

SECTION 00806

CHANGE ORDER

No. One (1)

DATE OF ISSUANCE 1/10/2024

EFFECTIVE DATE _____

OWNER St. Charles Parish

CONTRACTOR Command Construction Industries, LLC.

Contract: _____

Project: Barber Road Bank Stabilization

OWNER's Contract No. P210702

ENGINEER's Contract No. 365-021-001

ENGINEER Richard C. Lambert Consultants, LLC

You are directed to make the following changes in the Contract Documents:

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items:

a. Contract Item #**S-011: HEADWALL WITH WINGWALLS**

Delete in its entirety. 1 Ea @ \$30,000.00 per Each, (-\$30,000.00). See attached cost breakdown for details on page four (4).

Total of Deducted Items = **(-\$30,000.00)**

2. Add the Following Work Items:

a. New Contract Item #**WCD3-001: REMOVE AND REPLACE EXISTING CONCRETE DRIVES**

Addition of 54.0 SY @ \$116.24 per Square Yard, +\$ 6,276.96. See attached cost breakdown for details on page four (4).

b. New Contract Item #**WCD6-001: CONFLICT BOX**

Addition of 1 Ea @ \$10,724.53 per Each, +\$ 10,724.53. See attached cost breakdown for details on page four (4).

c. New Contract Item #**COR7-001: ADJUST DRAIN INLETS (Over 6")**

Addition of 1 Ea @ 3,667.20 per Each, +\$ 3,667.20. See attached cost breakdown for details on page four (4).

Total of Added Work Items = **(+\$20,668.69)**

3. Revise the Following Work Item Quantities:

a. Increase Contract Item #**701-03-01022: 18" STORM DRAINPIPE (CPPPDW)**

Addition of 85 LF @ \$250.00 per Linear Foot, +\$ 21,250.00. See attached cost breakdown for details on page four (4) and WCD#3 & #5.

b. Increase Contract Item #**701-03-01042: 24" STORM DRAINPIPE (CPPPDW)**

Addition of 99 LF @ \$350.00 per Linear Foot, +\$ 34,650.00. See attached cost breakdown for details on page four (4) and WCD #4 & #6.

c. Increase Contract Item #**711-01-00300: RIP RAP (30 LB, 14" THICK)**

Addition of 33.33 SY @ \$100.00 per Square Yard, +\$ 3,333.00. See attached cost breakdown for details on page four (4) and WCD #2, #3, & #5.

d. Increase Contract Item #**TS-741-10009: 8" WATER LINE OFFSET**

Addition of 2 Ea @ \$10,00.00 per Each, +\$ 20,000.00. See attached cost breakdown for details on page four (4) and WCD #1.

e. Increase Contract Item #**S-004: DRAINAGE STABILIZATION WALERS**

Addition of 2 Ea @ \$1000.00 per Each, +\$ 2,000.00. See attached cost breakdown for details on page four (4) and WCD #2, & #3.

f. Increase Contract Item # **NS-203-00006: EXPLORATORY EXCAVATION**

Addition of 34.36 CY @ \$300.00 per Cubic Yard, +\$10,308.00. See attached cost

breakdown for details on page four (4) and WCD #7.

- g. Decrease Contract Item #701-03-01062: 30" STORM DRAINPIPE (CPPPDW)
Reduction of 39 LF @ \$450.00 per Linear Foot, (-\$17,550.00). See attached cost breakdown on page four (4) for details and WCD#2, #4, #6 including overruns.

Total of Change in Work Items Quantity = (+\$73,991.00)

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information.*

1. Deleted Work Items

- a. In reference to RFI 009, the existing 60" CMP pipe at Sta. 110+25 is deteriorating along the bottom half of the pipe preventing a proper tie in at the proposed wing wall. SCP determined that excluding the wing wall from the current project scope and addressing it in a future drainage project when it can be completely replaced is the optimal solution.

2. Add Work Items

- a. In reference to RFI 11, during a field investigation of an existing pipe outfall at Sta. 121+00, Command discovered a 15" CMP crossing beneath Barber Rd. and tying into a buried drain inlet in a resident driveway. The contractor was directed to replace the existing 15" CMP with 18" Storm Drainpipe (CPPPDW) and adjust the top of existing box to the driveway elevation with closed top frame and cover.
➤ New Contract Item #WCD3-001: REMOVE AND REPLACE EXISTING CONCRETE DRIVES
- b. In reference to RFI #5 & COR #4, during excavation of the existing 24" PVC drain line, Command discovered multiple utility conflicts with the proposed 30" drain line. The contractor was directed to replace the existing D.I. with a conflict box (Brick or CIP) using bituminous coated corrugated steel split casing around the existing sewer house connection and tie in existing 15" RCP drainage to new conflict box. Split casing to be 8" min (up sized from existing 6" sewer line). In addition, replace the existing 24" PVC drain line with 24" STORM DRAINPIPE (CPPPDW) in lieu of the proposed 30" Pipe to avoid existing SFM and gas line utility conflicts.
➤ New Contract Item #WCD6-001: CONFLICT BOX
- c. In reference to COR#7, D.I. #4 was utilized to minimize the additional costs to install a D.I. at the discovered cross drain at Sta. 116+50. However, due to the depth of the existing cross drain the box needs to be bricked up over 6" to bring the top of casting to grade.
➤ New Contract Item #COR7-001: ADJUST DRAIN INLETS (Over 6")

3. Revise Work Item Quantities

- a. \$83,342.49 = Total of Work Change Directives #1 - #7.
- b. \$3,667.20 = Total Change Order Request #7.
- c. \$7,560.00 = Total overruns for item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) 17 LF.
- d. (\$30,000.00) = Total reduction of cost for eliminating S-011 - HEADWALL WITH WINGWALLS.
- e. \$64,659.69 = Sum of the above.

*See attached breakdown of contract items on page 4.

Attachments: (List documents supporting change)

- 1. Page 4 – Change Order breakdown spreadsheet.
- 2. Pages 5 - 40 – Work Change Directives #1 - #7
- 3. Pages 41 - 43 – Change Order Request #7

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 2,880,543.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ 0
Contract Price prior to this Change Order: \$ 2,880,543.00
Net increase (decrease) of this Change Order: \$ +64,659.69
Contract Price with all approved Change Orders: \$ 2,945,202.69

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 150 Calendar days Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: 0 Calendar days Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: 7 Calendar days Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: 157 Calendar days Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: *Keith Ledet*
ENGINEER (Authorized Signature)

Date: 01/30/2024

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: *[Signature]*
CONTRACTOR (Authorized Signature)

Date: 1/30/2024

**SECTION 00806
CHANGE ORDER**

CHANGE ORDER

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

Change Order No. One(1)

Date Initiated: January 22, 2024

Engineer's description, explanation, & estimated cost of proposed revision:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

WCD #1: Sta. 118+08
 Increase Item TS-741-10009 - 8" WATER LINE OFFSET - 2 Each
 COR #7 & WCD #2:(RFI12) Sta. 116+50
 Increase Item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - 43 LF
 Increase Item 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY (10' x 10')
 Increase Item S-004 - DRAINAGE STABILIZATION WALERS - 1 Each
 Add Item COR7-001 - ADJUST DRAIN INLETS (OVER 6") 1 Each
 COR#5 & WCD #3:(RFI 11) Sta. 121+00
 Increase Item 701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 35 LF
 Increase Item 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY (10' x 10')
 Increase Item S-004 - DRAINAGE STABILIZATION WALERS - 1 Each
 Add Item WCD3-001 - REMOVE AND REPLACE EXISTING CONCRETE DRIVES - 54 SY
 OVERRUNS - Increase 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) 17 LF

WCD #4:(RFI 10) Sta. 121+26
 Increase Item 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - 35 LF
 Decrease Item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - (35LF)
 WCD #5: Sta. 132+42 & 115+79
 Increase Item 701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 50 LF (40 LF for Sta. 132+42 & 10 LF for Sta. 115+79)
 Increase Item 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY
 COR#4 & WCD #6: Sta. 113+40
 Add Item WCD6-001 - CONFLICT BOX - 1 Each
 Increase Item 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - 64 LF
 Decrease Item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - (64 LF)
 WCD #7: Sta. 116+50 & 121+00
 NS-203-00006 EXPLORATORY EXCAVATION - 34.36 CY

There is requested increase in contract time of Seven (7) days due to the cost of the above changes.

The preceding will necessitate the following changes in quantities (if space is not sufficient, use extra forms):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (CO #1)		ORIGINAL		ADDITIONAL	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT
201-01-00100	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
202-01-00100	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
203-05-00100	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
204-02-00100	TEMPORARY HAY OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00
204-06-00100	TEMPORARY SILT FENCING	LIN. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00
502-01-00100	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00
509-01-00100	MILUNG ASPHALT PAVEMENT (1"THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00
701-03-01022	18" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 250.00	149.0	\$37,250.00	64.0	\$16,000.00	85.00	\$21,250.00
701-03-01042	24" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 350.00	242.0	\$84,700.00	143.0	\$50,050.00	99.00	\$34,650.00
701-03-01062	30" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 450.00	153.0	\$68,850.00	192.0	\$86,400.00	-39.00	-\$17,550.00
701-03-01102	48" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00
701-12-01060	24" BCCSP (EXTENSION)	LIN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00
702-03-00200	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00
702-03-00100	24"x24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00
702-04-00100	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00
702-04-00200	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00
711-01-00300	RIP RAP (30 LB, 14" THICK)	SQ. YD.	\$ 100.00	354.3	\$35,433.00	321.0	\$32,100.00	33.33	\$3,333.00
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
727-01-00100	MOBILIZATION /DEMOLITION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00
731-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00
739-01-00100	HYDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00
740-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
741-11-00100	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00
741-23-01100	INSERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00
75-741-10009	8" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	1.0	\$10,000.00	2.00	\$20,000.00
NS-203-00006	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	74.4	\$22,308.00	40.0	\$12,000.00	34.36	\$10,308.00
S-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00
S-002	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00
S-003	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00
S-004	DRAINAGE STABILIZATION WALERS	EACH	\$ 1,000.00	12.0	\$12,000.00	10.0	\$10,000.00	2.00	\$2,000.00
S-005	FRP COMPOSITE WALER	LIN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00
S-006	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00
S-007	REBUILD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00
S-008	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
S-009	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
S-010	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00
S-011	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	0.0	\$0.00	1.0	\$30,000.00	-1.00	-\$30,000.00
S-001-SM	FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED)	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00
25-001-SM	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED)	SQ. FT.	\$ 18.75	27,702.0	\$519,412.50	27,702.0	\$519,412.50		\$0.00
WCD3-001	REMOVE AND REPLACE EXISTING CONCRETE DRIVES	SQ.YD	\$ 116.24	54.0	\$6,276.96	0.0	\$0.00	54.00	\$6,276.96
WCD6-001	CONFLICT BOX	EACH	\$ 10,724.53	1.0	\$10,724.53	0.0	\$0.00	1.00	\$10,724.53
COR7-001	ADJUST DRAIN INLETS (OVER 6")	EACH	\$ 3,667.20	1.0	\$3,667.20	0.0	\$0.00	1.00	\$3,667.20
					Stored Material	\$553,485.96		\$553,485.96	
Additional contract days requested: Seven (7)		Amount of over run and under run						Deducted	-\$47,550.00
			\$64,659.69	TOTAL	\$2,945,202.69	TOTAL	\$2,880,543.00	Additional	\$112,209.69

SECTION 00805

WORK CHANGE DIRECTIVE

No. One (1)

DATE OF ISSUANCE 12/18/2023 EFFECTIVE DATE 12/18/2023

Owner: St. Charles Parish

Contractor: Command Construction Industries, LLC.

Contract: _____

Project: Barber Road Bank Stallization

Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001

ENGINEER: Richard C. Lambert Consultants, LLC

Contractor is directed to proceed promptly with the following change(s):

Description: Enter description of changes for Contractor.

In reference to RFI 05, at Sta. 118+08, Command has been authorized to perform a SFM offset on the known SFM conflict and a second offset on the second SFM beneath the roadway, if confirmed to be in conflict. Please confirm second offset with SCP and RCLC as soon as exposed. SFM offsets to be paid under item TS-741-10009 - 8" WATER LINE OFFSET item for 6", 8", or 12" SFM offsets.

Attachments: (List documents supporting change) List of supporting documents.

Pages 2-5 - RFI 05

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *(check one)*

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 20,000 (increase) [increase] [decrease]

Contract Time One (1) days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum
- Unit Price
- Cost of the Work
- Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Director Public Works</u>	Title: <u>MEMBER</u>
Date: <u>12/19/23</u>	Date: <u>12/19/2023</u>	Date: <u>12-19-23</u>

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

WCD No. One(1)

Date Initiated: December 18, 2023

Engineer's description, explanation, & estimated cost of proposed revision.

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:
TS-743-10009 - 8" WATER LINE OFFSET - 2 Ea

There is requested increase in contract time of One (1) day due to the cost of the above changes.

The preceding will necessitate the following changes in quantities (if space is not sufficient, use extra forms)

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED		ORIGINAL		ADDITIONAL			
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT		
201-01-00200	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
202-01-00200	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
203-00-00200	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
204-02-00200	TEMPORARY HAY OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00		
204-06-00200	TEMPORARY SILT FENCING	LN. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00		
204-01-00200	ASPHALT CONCRETE	TOW	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		
205-01-00100	MILLING ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		
701-03-01300	18" STORM DRAIN PIPE (CP PFDW)	LN. FT.	\$ 250.00	64.0	\$16,000.00	64.0	\$16,000.00		\$0.00		
701-03-01400	24" STORM DRAIN PIPE (CP PFDW)	LN. FT.	\$ 350.00	143.0	\$50,050.00	143.0	\$50,050.00		\$0.00		
701-03-01500	30" STORM DRAIN PIPE (CP PFDW)	LN. FT.	\$ 450.00	192.0	\$86,400.00	192.0	\$86,400.00		\$0.00		
701-03-01600	48" STORM DRAIN PIPE (CP PFDW)	LN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		
701-13-01000	24" RCCSP (EXTENSION)	LN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00		
702-02-00200	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		
702-03-00100	24"X24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00		
702-06-00200	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00		
702-04-00200	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		
713-01-00300	RIP RAP (30 LB, 1 1/4" THICK)	SQ. YD.	\$ 100.00	321.0	\$32,100.00	321.0	\$32,100.00		\$0.00		
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
717-01-00200	MOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		
721-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		
729-01-00300	HYDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00		
708-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
743-12-00200	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		
741-23-01100	INSERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00		
13-743-10009	8" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	1.0	\$10,000.00	2.00	\$20,000.00		
85-100-00006	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		
9-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00		
9-002	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00		
9-003	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		
9-004	DRAINAGE STABILIZATION WALES	EACH	\$ 1,000.00	10.0	\$10,000.00	10.0	\$10,000.00		\$0.00		
9-005	FRP COMPOSITE WALER	LN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		
9-006	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00		
9-007	REBUILD SANITARY SEWER CONDUIT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		
9-008	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
9-009	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
9-010	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00		
9-011	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00		
9-021-004	FIBER REINFORCED POLYMER (FRP) SHEET PILE --JET FILTER (STORED)	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00		
					Stored Material		\$34,073.46				
Additional contract days requested: <u>One (1)</u>		Amount of over run and under run			\$20,000.00	TOTAL	\$2,900,543.00	TOTAL	\$2,880,543.00	Check	\$20,000.00

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
REQUEST FOR INFORMATION

State Project No.: P210702	RFI Number: 5
Project Name: Barber Road Bank Stabilization	Date Received: 10/11/2023
Project Manager: Arthur Ledet	Date Required: 10/12/2023
Project Engineer: Frank Zemmer	Forwarded To:
Contractor: Command Construction, LLC	Date Responded: 10/11/2023
Specification No.:	Page No.:
check one: <input checked="" type="checkbox"/> RFI	<input type="checkbox"/> Design Modification
check one: <input type="checkbox"/> Standard Specification	<input type="checkbox"/> Supplemental Specification
	<input type="checkbox"/> Proposed VE
	<input type="checkbox"/> Special Provision
Plan Sheet No.: .7 thru 9	Detail:
REQUEST: While performing exploratory excavation, Command found numerous conflicts with our new drain line, including the gas and SFM's. Please see the attached redline drawings showing the conflicts from our findings highlighted in yellow.	
PROPOSED SOLUTION (If applicable): Engineer to advise Command on a proposed solution.	
By: Bradley Cieslinski	Signature: <i>Bradley Ciestinski</i>
	Date: 10/11/2023
RESPONSE: Please provide horizontal locations on plan view for SFM. Station 113+03.37 drainage has been relocated through RFI#2 and should no longer be in conflict. It appears from the redlines on the drawings that the gas lines are above the drainage and not in conflict. Once RCLC has the horizontal SFM information, we can respond in detail to the remaining conflicts mentioned in this RFI.	
By: Angela Eymard, PE	Signature: <i>Angela Eymard</i>
	Date: 10/11/2023
After reviewing the response, does the contractor anticipate:	
That a change order will be required? <input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
That there will be an increase in the cost of the project? <input type="checkbox"/> Yes	<input checked="" type="checkbox"/> NO

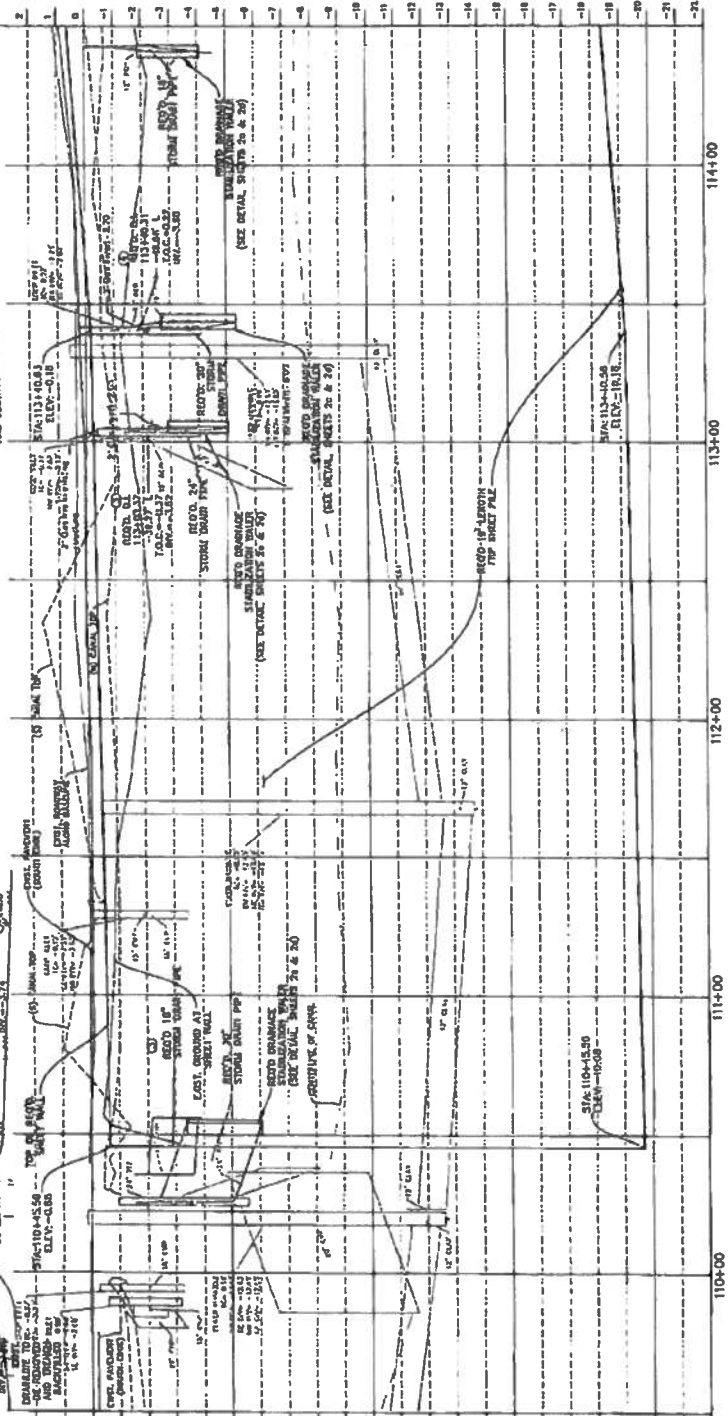
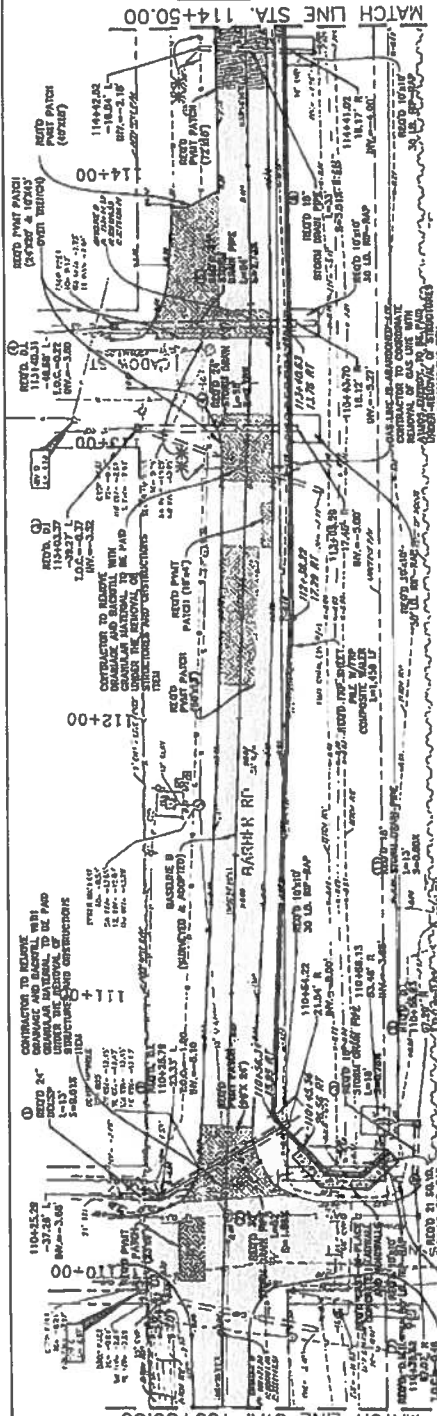
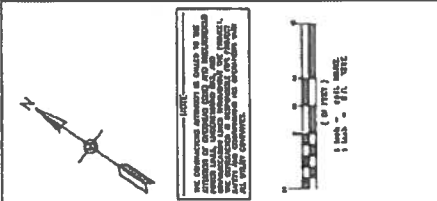
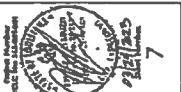


RICHARD C. LAMBERT
 CONSULTANTS, L.L.C.
 908 W. Country Avenue
 Metairie, LA 70002
 PLS 504-885-7244

NO.	DATE	DESCRIPTION
1	08/14/10	ISSUED FOR PERMITS
2	08/14/10	ISSUED FOR BIDDING
3	08/14/10	ISSUED FOR CONSTRUCTION
4	08/14/10	ISSUED FOR AS-BUILT
5	08/14/10	ISSUED FOR RECORD

DRAINAGE PLAN/PROFILE

BARGER ROAD BANK STABILIZATION



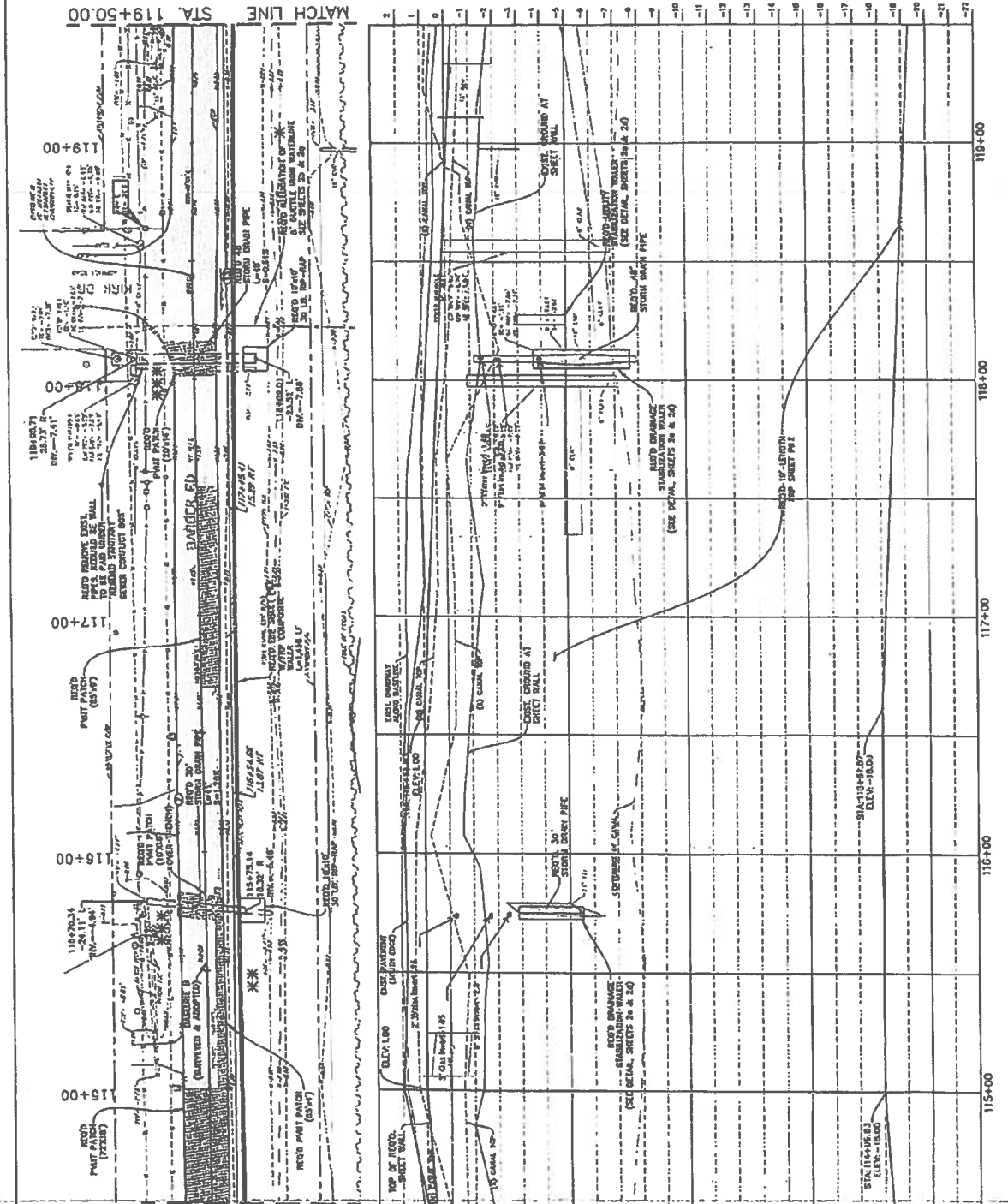
MATCH LINE STA. 109+50.00

MATCH LINE STA. 114+50.00

LEGEND OF SYMBOLS

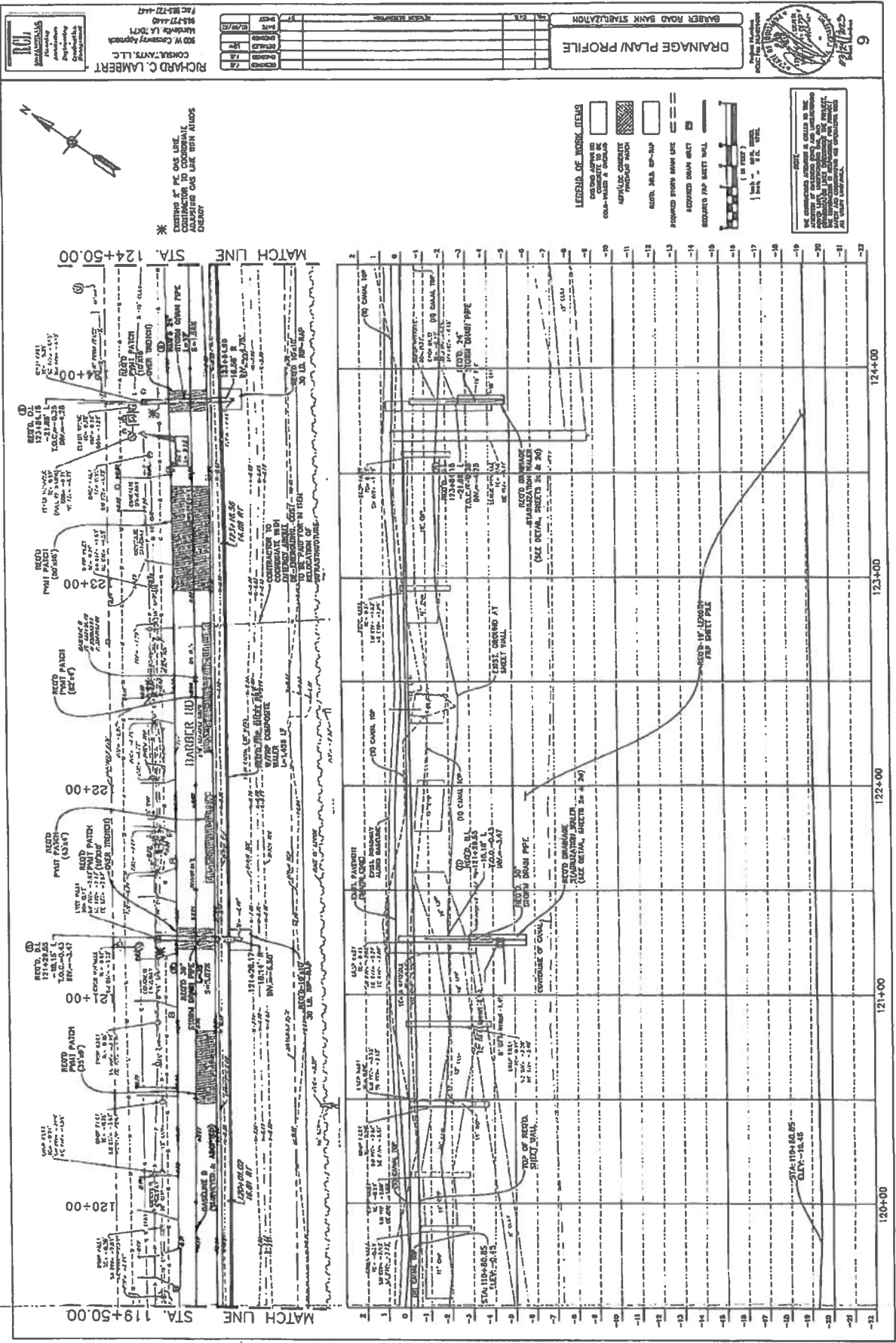
- EXISTING APPROVED STORM DRAIN
- EXISTING APPROVED SANITARY SEWER
- APPROVED STORM DRAIN
- APPROVED SANITARY SEWER
- PROPOSED STORM DRAIN
- PROPOSED SANITARY SEWER
- PROPOSED STORM DRAIN
- PROPOSED SANITARY SEWER
- PROPOSED STORM DRAIN
- PROPOSED SANITARY SEWER

LETTER
 ALL dimensions are given in feet and inches. All dimensions are rounded to the nearest 1/8". All dimensions are given in feet and inches. All dimensions are rounded to the nearest 1/8". All dimensions are given in feet and inches. All dimensions are rounded to the nearest 1/8".



MATCH LINE STA. 114+50.00 **MATCH LINE STA. 119+50.00**

BARBER ROAD BANK STABILIZATION
DRAINAGE PLAN/PROFILE



JOHN RICHARD C. LAMBERT
 CONSULTANTS, L.L.C.
 500 W. Cressy Avenue
 Memphis, TN 38117
 TEL: 901-521-4447
 FAX: 901-521-4447

NO.	DATE	DESCRIPTION
1	12/20/11	ISSUED FOR PERMIT
2	01/10/12	REVISED FOR PERMIT
3	01/10/12	REVISED FOR PERMIT
4	01/10/12	REVISED FOR PERMIT
5	01/10/12	REVISED FOR PERMIT
6	01/10/12	REVISED FOR PERMIT
7	01/10/12	REVISED FOR PERMIT
8	01/10/12	REVISED FOR PERMIT
9	01/10/12	REVISED FOR PERMIT
10	01/10/12	REVISED FOR PERMIT
11	01/10/12	REVISED FOR PERMIT
12	01/10/12	REVISED FOR PERMIT
13	01/10/12	REVISED FOR PERMIT
14	01/10/12	REVISED FOR PERMIT
15	01/10/12	REVISED FOR PERMIT
16	01/10/12	REVISED FOR PERMIT
17	01/10/12	REVISED FOR PERMIT
18	01/10/12	REVISED FOR PERMIT
19	01/10/12	REVISED FOR PERMIT
20	01/10/12	REVISED FOR PERMIT
21	01/10/12	REVISED FOR PERMIT
22	01/10/12	REVISED FOR PERMIT
23	01/10/12	REVISED FOR PERMIT
24	01/10/12	REVISED FOR PERMIT
25	01/10/12	REVISED FOR PERMIT
26	01/10/12	REVISED FOR PERMIT
27	01/10/12	REVISED FOR PERMIT
28	01/10/12	REVISED FOR PERMIT
29	01/10/12	REVISED FOR PERMIT
30	01/10/12	REVISED FOR PERMIT
31	01/10/12	REVISED FOR PERMIT
32	01/10/12	REVISED FOR PERMIT

BARBER ROAD BANK STABILIZATION
DRAINAGE PLAN/PROFILE



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SECTION 00805

WORK CHANGE DIRECTIVE

No. Two (2)

DATE OF ISSUANCE 12/14/2023 EFFECTIVE DATE 12/14/2023

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC.
Contract: _____
Project: Barber Road Bank Stabilization
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

Contractor is directed to proceed promptly with the following change(s):

Description: Enter description of changes for Contractor.

In reference to RFI 12, install new Drain Inlet and replace existing 36" CMP with 30" Storm Drain Pipe CPPPDW. Utilize D.I. #4 and adjust top of box to facilitate proper drainage to casting and grate. D.I. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS. 6' x 18' PAVEMENT PATCHING, 10' x 10' RIP RAP and DRAINAGE STABILIZATION WALER to be paid under existing contract items.

Attachments: (List documents supporting change) List of supporting documents.

Pages 2&3 - RFI 12
Page 4 - 12/12/23 Inspector Photos from exploratory excavations
Page 5 - Mark-up plan sheet 8 (Sta. 116+50)

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one)

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 21,461.00 (Increase) [increase] [decrease]
Contract Time 1 days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum Unit Price
- Cost of the Work Other

Recommended: Limited Authorization By*: Received:
By: [Signature] By: [Signature] By: [Signature]
Engineer (Authorized Signature) Owner's Representative* Contractor (Authorized Signature)
Title: Project Engineer Title: Director, Public Works Title: MEMBER
Date: 12/19/23 Date: 12/19/2023 Date: 12-19-23

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

**SECTION 00805
WORK CHANGE DIRECTIVE**

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

WCD No. Two(2)

Date Initiated: December 18, 2023

Engineer's description, explanation, & estimated cost of proposed revisions:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:
 701-03-01062 - 30" STORM DRAIN PIPE (CPPFDW) - 43 LF
 711-01-00100 - RIP RAP (30 LB, 1 1/2" THICK) - 11.11 SY (10' x 10')
 5-004 - DRAINAGE STABILIZATION WALLS - 1 Each

Existing Quantity in Contract:
 702-03-00100 - 24"X24" DRAIN INLET - 1 Ea (D.L. #4)
 702-04-00200 - ADJUSTING DRAIN INLETS - 1 Ea
 5-010 - PAVEMENT PATCHING - 12.0 SY (6' x 18')

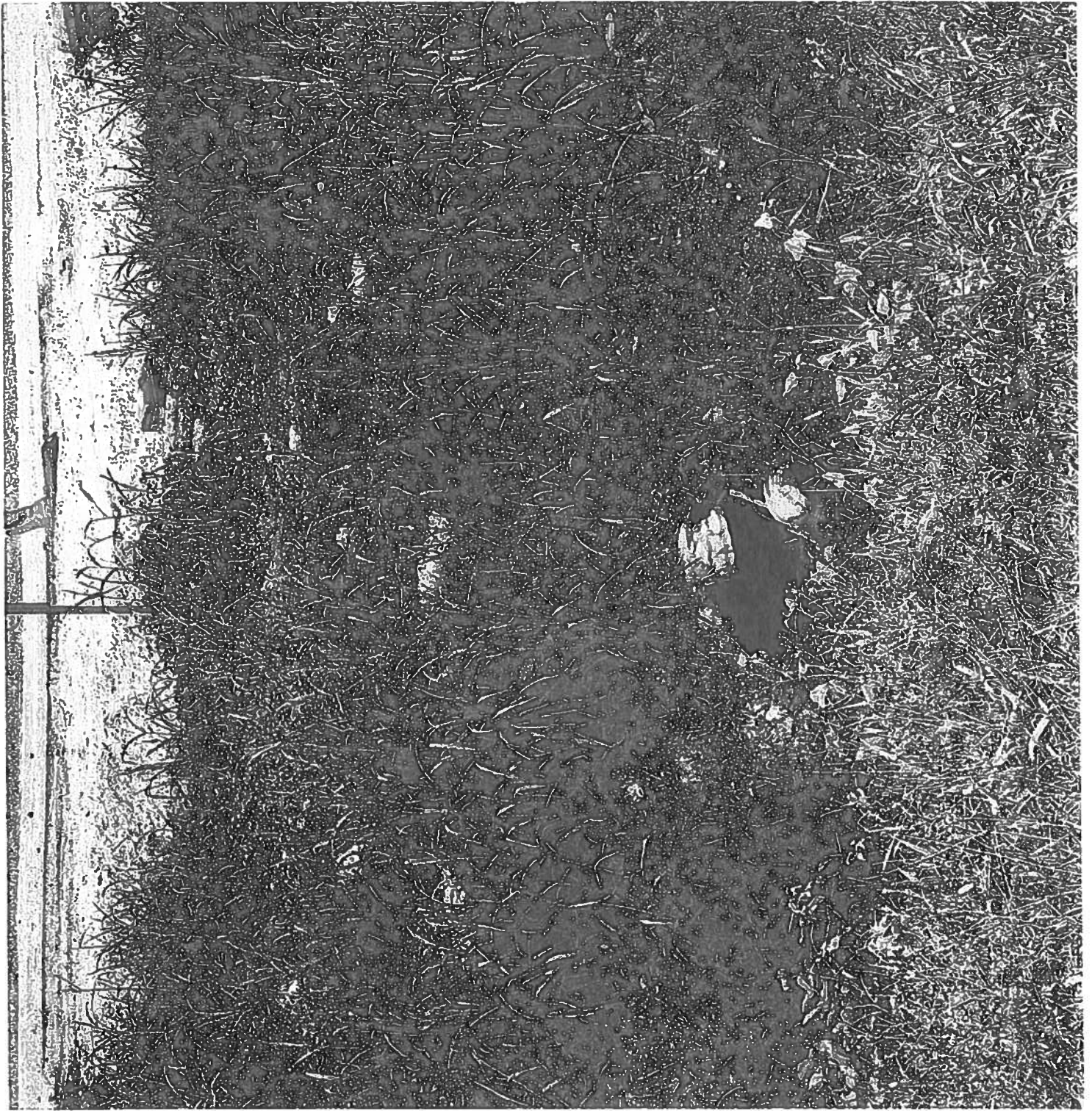
There is requested increase in contract time of One(1) day due to the cost of the above changes.

The following will necessitate the following changes in quantities (if space is not sufficient, use extra forms):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1 & #2)		ORIGINAL + WCD#1		ADDITIONAL		EXISTING QUANTITY	AMOUNT	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT			
300-01-00000	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
300-01-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
300-01-00000	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
300-02-00000	TEMPORARY RAY OR STRAW BALS	EACH	\$ 75.00	75.0	\$7,500.00	75.0	\$7,500.00			\$0.00	\$0.00	
300-02-00000	TEMPORARY SILT FENCING	LN. FT.	\$ 3.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00			\$0.00	\$0.00	
300-01-00000	ASPHALT CONCRETE	TDN	\$ 280.00	1,699.0	\$473,720.00	1,699.0	\$473,720.00			\$0.00	\$0.00	
300-01-00000	MILLING ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00			\$0.00	\$0.00	
700-03-01062	18" STORM DRAIN PIPE (CPPFDW)	LN. FT.	\$ 250.00	64.0	\$16,000.00	64.0	\$16,000.00			\$0.00	\$0.00	
700-03-01062	24" STORM DRAIN PIPE (CPPFDW)	LN. FT.	\$ 350.00	143.0	\$50,050.00	143.0	\$50,050.00			\$0.00	\$0.00	
700-03-01062	18" STORM DRAIN PIPE (CPPFDW)	LN. FT.	\$ 450.00	239.0	\$107,750.00	192.0	\$86,400.00	43	\$19,350.00		\$0.00	
700-03-01062	48" STORM DRAIN PIPE (CPPFDW)	LN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00			\$0.00	\$0.00	
700-03-01062	24" RCSP (EXTENSION)	LN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00			\$0.00	\$0.00	
700-03-01062	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00			\$0.00	\$0.00	
700-03-01062	24"X24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00			1	\$5,000.00	
700-03-01062	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00				\$0.00	
700-03-01062	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00			1	\$500.00	
710-01-00100	RIP RAP (30 LB, 1 1/2" THICK)	SQ. YD.	\$ 100.00	332.1	\$33,210.00	311.0	\$31,100.00	11.11	\$1,111.00		\$0.00	
710-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
710-01-00100	MOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00			\$0.00	\$0.00	
710-01-00100	SELF-CYTOXIDIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00			\$0.00	\$0.00	
710-01-00100	HYDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,530.00	2.1	\$7,530.00			\$0.00	\$0.00	
710-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
710-11-00000	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00			\$0.00	\$0.00	
710-11-00000	INSULATION VALVE (2")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00			\$0.00	\$0.00	
710-11-00000	6" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00			\$0.00	\$0.00	
710-11-00000	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00			\$0.00	\$0.00	
5-000	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00			\$0.00	\$0.00	
5-000	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00			\$0.00	\$0.00	
5-000	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00			\$0.00	\$0.00	
5-000	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	11.0	\$11,000.00	10.0	\$10,000.00	1	\$1,000.00		\$0.00	
5-000	FRP COMPOSITE WALL	LN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00			\$0.00	\$0.00	
5-000	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00			\$0.00	\$0.00	
5-000	REBUILD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00			\$0.00	\$0.00	
5-000	RELOCATION OF INFRASTRUCTURE	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
5-000	WATERLINE CROSSING (2" DUCTILE IRON)	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
5-000	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00			12	\$900.00	
5-010	HEADWALL WITH WINDWALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00			\$0.00	\$0.00	
5-000 5M	FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED)	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46			\$0.00	\$0.00	
				Stored Material								
Additional contract days requested: One (1)				Amount of over run and under run								
				\$21,461.00	TOTAL	\$2,922,004.00	TOTAL	\$2,900,543.00	Check	\$21,461.00	Total	\$6,400.00

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
REQUEST FOR INFORMATION

State Project No.: P210702	RFI Number: 12
Project Name: Barber Road Bank Stabilization	Date Received: 12/4/2023
Project Manager: Arthur Ledet	Date Required: 12/5/2023
Project Engineer: Frank Zemmer	Forwarded To:
Contractor: Command Construction, LLC	Date Responded:
Specification No.:	Page No.:
check one: <input checked="" type="checkbox"/> RFI	<input type="checkbox"/> Design Modification
check one: <input type="checkbox"/> Standard Specification	<input type="checkbox"/> Supplemental Specification
	<input type="checkbox"/> Proposed VE
	<input type="checkbox"/> Special Provision
Plan Sheet No.: 9	Detail:
REQUEST:	
At approximately STA 116+50 we found the buried drain line as well as the box it tied into which is 11' from edge of road. The invert at the box is -7.81' with a TOC of -3.6'. At the outfall, the invert is -7.9'. The pipe is a 36" CMP and is 43' long.	
PROPOSED SOLUTION (If applicable):	
1. We do not have a pay item for 36" CMP. Command can submit a change order price to replace this with 36" CMP which has a 2-3 week lead time and would request days back on the contract.	
2. We can order 36" (CPPPDW) which has a 5-7 day lead time and would request days back on the contract. Only comes in 20' joints so would get paid for 60'.	
By: Bradley Cieslinski	Signature: <i>Bradley Cieslinski</i>
	Date: 12/4/2023
RESPONSE:	
By:	Signature:
	Date:
After reviewing the response, does the contractor anticipate:	
That a change order will be required?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
That there will be an increase in the cost of the project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO



SECTION 00805

WORK CHANGE DIRECTIVE

No. Three (3)

DATE OF ISSUANCE 12/14/2023 EFFECTIVE DATE 12/14/2023

Owner: St. Charles Parish

Contractor: Command Construction Industries, LLC.

Contract: _____

Project: Barber Road Bank Stabilization

Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001

ENGINEER: Richard C. Lambert Consultants, LLC

Contractor is directed to proceed promptly with the following change(s):

Description: Enter description of changes for Contractor.
In reference to RFI 11, replace existing 15" CMP with 18" Storm Drain Pipe CPPPDW Adjust top of existing box to driveway elevation with closed top cover D.I adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS. 6' x 18' PAVEMENT PATCHING, 10' x 10' RIP RAP and DRAINAGE STABILIZATION WALER to be paid under existing contract items. Command to submit pricing for R/R concrete Driveway.

Attachments: (List documents supporting change) List of supporting documents
Pages 2 & 3 - RFI 11

Page 4 - 12/12/23 Inspector Photos from exploratory excavations

Page 5 - Mark-up plan sheet 9 (Sta. 121+00)

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one)

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 17,137.98 (increase) [increase] [decrease]

Contract Time 1 days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum
- Unit Price
- Cost of the Work
- Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Director, Public Utilities</u>	Title: <u>MEMBER</u>
Date: <u>12/19/23</u>	Date: <u>12/19/2023</u>	Date: <u>12-19-23</u>

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

**SECTION 00805
WORK CHANGE DIRECTIVE**

WORK CHANGE DIRECTIVE

PROJ NO P210702
NAME BARBER ROAD BANK STABILIZATION

WCD No Three (3)

Date Initiated: December 10, 2013

Project's description, explanation, & estimated cost of proposed changes

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

- Adjustment to Contract Total:
 701-03-01022 - 18" STORM DRAIN PIPE (CPPFDW) - 85 LF
 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.15 SY (10' x 10')
 6-004 - DRAINAGE STABILIZATION WALLS - 1 Each
 CO3-001 - REMOVE AND REPLACE EXISTING CONCRETE DRIVES - 54 SY
 CO3-002 - DRAIN MANHOLE FRAME AND COVER 1 Ea

- Existing Quantity in Contract:
 702-04-00200 - ADJUSTING DRAIN INLETS - 1 Ea
 5-010 - PAVEMENT PATCHING - 12.0 SY (6' x 18')

There is requested increase in contract time of One (1) day due to the cost of the above changes.

The following and reflects the following change in quantities (change is not reflected, see notes below)

ITEM NO	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1, #2 & #3)		ORIGINAL + WCD#1 & WCD #2		ADDITIONAL		EXISTING QUANTITY	AMOUNT		
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	(CHANGE) QUANTITY	AMOUNT				
571-01-00-20	118" APPROX. ASPH. MILLING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
572-01-07000	REMOVAL OF 118" TUMBLE AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
580-04-00-000	102' STABILIZATION AND REPAIRMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
580-04-00-100	TEMPORARY DRAIN STRAIN GAUGES	EACH	\$ 75.00	75.00	\$7,500.00	75.00	\$7,500.00				\$0.00		
580-04-00-200	TEMPORARY DRAIN INLETS	LIN. FT.	\$ 5.00	1,337.00	\$16,185.00	1,277.00	\$16,185.00				\$0.00		
580-04-00-300	ADJ. WALLS (CONCRETE)	YDS	\$ 280.00	1,699.00	\$475,720.00	1,699.00	\$475,720.00				\$0.00		
580-04-00-400	12" STABILIZATION PAYMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.00	\$43,085.00	8,617.00	\$43,085.00				\$0.00		
580-04-00-500	18" STORM DRAIN PIPE (CPPFDW)	LIN. FT.	\$ 250.00	99.00	\$24,750.00	64.00	\$16,000.00	35.00	\$8,750.00		\$0.00		
580-04-00-600	14" STORM DRAIN PIPE (CPPFDW)	LIN. FT.	\$ 350.00	143.00	\$50,050.00	143.00	\$50,050.00				\$0.00		
580-04-00-700	12" STORM DRAIN PIPE (CPPFDW)	LIN. FT.	\$ 450.00	235.00	\$105,750.00	235.00	\$105,750.00				\$0.00		
580-04-00-800	10" STORM DRAIN PIPE (CPPFDW)	LIN. FT.	\$ 550.00	48.00	\$26,400.00	48.00	\$26,400.00				\$0.00		
580-04-00-900	8" STORM DRAIN PIPE (CPPFDW)	LIN. FT.	\$ 350.00	13.00	\$4,550.00	13.00	\$4,550.00				\$0.00		
580-04-01-000	DRAIN MANHOLE	EACH	\$ 7,500.00	1.00	\$7,500.00	1.00	\$7,500.00				\$0.00		
580-04-01-100	18" DIA. DRAIN INLET	EACH	\$ 5,000.00	6.00	\$30,000.00	6.00	\$30,000.00				\$0.00		
580-04-01-200	ADJUSTING MANHOLES	EACH	\$ 500.00	6.00	\$3,000.00	6.00	\$3,000.00				\$0.00		
580-04-01-300	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.00	\$2,000.00	4.00	\$2,000.00			1	\$500.00		
580-04-01-400	RIP RAP (30 LB, 14" THICK)	SQ. YD.	\$ 100.00	343.2	\$34,320.00	332.1	\$33,211.00	11.1	\$1,111.00		\$0.00		
580-04-01-500	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
580-04-01-600	MITIGATION FOR ROADWAY	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00				\$0.00		
580-04-01-700	ADJUSTING DRAIN INLETS	EACH	\$ 25.00	7.00	\$175.00	7.00	\$175.00				\$0.00		
580-04-01-800	WORKING MATERIALS	EACH	\$ 3,500.00	2.2	\$7,550.00	2.2	\$7,550.00				\$0.00		
580-04-01-900	CONCRETE BLOCK WALL	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
580-04-02-000	REINFORCED CONCRETE WALL	EACH	\$ 500.00	4.00	\$2,000.00	4.00	\$2,000.00				\$0.00		
580-04-02-100	INVERTION VALVE (6")	EACH	\$ 15,000.00	1.00	\$15,000.00	1.00	\$15,000.00				\$0.00		
580-04-02-200	6" WATER LINE OFFSET	EACH	\$ 10,000.00	3.00	\$30,000.00	3.00	\$30,000.00				\$0.00		
580-04-02-300	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	40.00	\$12,000.00	40.00	\$12,000.00				\$0.00		
580-04-02-400	118" APPROX. ASPH. MILLING	SQ. FT.	\$ 35.00	27,702.00	\$969,570.00	27,702.00	\$969,570.00				\$0.00		
580-04-02-500	PILE CONSTRUCTION	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00				\$0.00		
580-04-02-600	STEEL SHEET PILE PILE	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00				\$0.00		
580-04-02-700	REINFORCED CONCRETE WALL	EACH	\$ 1,000.00	11.00	\$11,000.00	11.00	\$11,000.00	1.00	\$1,000.00		\$0.00		
580-04-02-800	6" COMPOSITE WALL	LIN. FT.	\$ 125.00	1,458.00	\$182,250.00	1,458.00	\$182,250.00				\$0.00		
580-04-02-900	STEAMING AND REPAIRMENT OF UNSATURATED MATERIAL	CU. YD.	\$ 10.00	1,523.00	\$15,230.00	1,523.00	\$15,230.00				\$0.00		
580-04-03-000	REINFORCED CONCRETE WALL	EACH	\$ 5,000.00	1.00	\$5,000.00	1.00	\$5,000.00				\$0.00		
580-04-03-100	REMOVAL OF EXISTING CONCRETE DRIVE	LUMP SUM	\$ 50,000.00	1.00	\$50,000.00	1.00	\$50,000.00				\$0.00		
580-04-03-200	PAVEMENT PATCHING (6" x 18")	LUMP SUM	\$ 50,000.00	1.00	\$50,000.00	1.00	\$50,000.00				\$0.00		
580-04-03-300	PAVEMENT PATCHING (6" x 18")	SQ. YD.	\$ 75.00	2,307.00	\$173,025.00	2,307.00	\$173,025.00				\$0.00		
580-04-03-400	ADJUSTING DRAIN INLETS	EACH	\$ 30,000.00	1.00	\$30,000.00	1.00	\$30,000.00				\$0.00		
580-04-03-500	ADJUSTING DRAIN INLETS	EACH	\$ 1.23	27,702.00	\$34,073.46	27,702.00	\$34,073.46				\$0.00		
580-04-03-600	ADJUSTING DRAIN INLETS	SQ. FT.	\$ 18.75	0.00	\$0.00	0.00	\$0.00				\$0.00		
580-04-03-700	REINFORCED CONCRETE WALL	SQ. YD.	\$ 116.24	54.00	\$6,276.96	0.00	\$0.00	54.00	\$6,276.96		\$0.00		
580-04-03-800	DRAIN MANHOLE FRAME AND COVER	EACH	\$ 0.00	0.00	\$0.00	0.00	\$0.00				\$0.00		
				Stored Material	\$34,073.46		\$34,073.46						
Additional contract days requested: <u>One (1)</u>				Amount of over run and under run	\$17,197.96	TOTAL	\$2,939,141.96	TOTAL	\$2,922,004.00	Check	\$17,137.96	Total	\$1,400.00

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
REQUEST FOR INFORMATION

State Project No.: P210702		RFI Number: 11	
Project Name: Barber Road Bank Stabilization		Date Received: 12/4/2023	
Project Manager: Arthur Ledet		Date Required: 12/5/2023	
Project Engineer: Frank Zemmer		Forwarded To:	
Contractor: Command Construction, LLC		Date Responded:	
Specification No.:		Page No.:	
check one: <input checked="" type="checkbox"/> RFI	<input type="checkbox"/> Design Modification	<input type="checkbox"/> Proposed VE	
check one: <input type="checkbox"/> Standard Specification	<input type="checkbox"/> Supplemental Specification	<input type="checkbox"/> Special Provision	
Plan Sheet No.: 9		Detail:	
REQUEST: At approximately STA 121+00 we found another outfall and do not see where it ties in at on the resident side. Looks like it may be under a driveway.			
PROPOSED SOLUTION (If applicable): Engineer to direct Command on how they want us to proceed.			
By: Bradley Cieslinski		Signature: <i>Bradley Cieslinski</i>	
Date: 12/4/2023			
RESPONSE:			
By:			
Signature:			
Date:			
After reviewing the response, does the contractor anticipate:			
That a change order will be required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
That there will be an increase in the cost of the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO			



RESIDENT INSPECTOR'S DAILY PHOTO LOG

Date: 12/12/2023

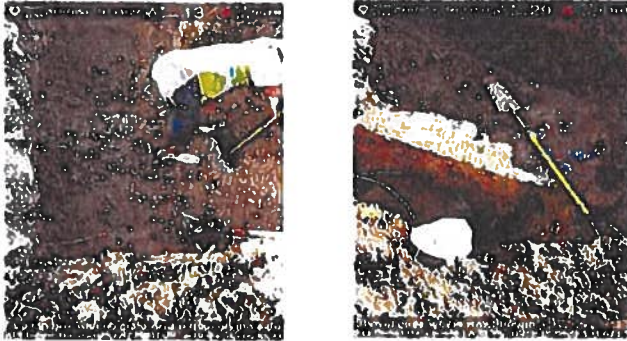
Project Number:

P210702

Project Name: Barber Road Bank Stabilization

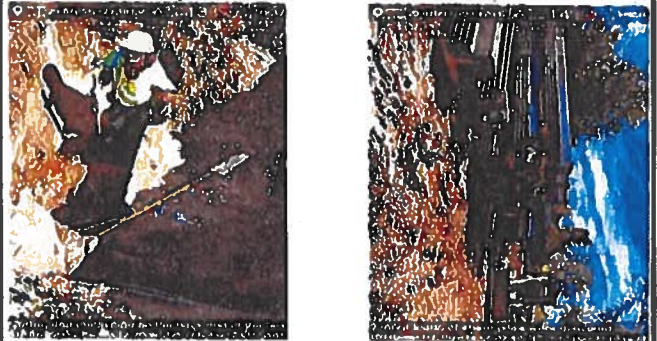
Project Engineer: Arthur Ledel, Richard C. Lambert Consultants, L.L.C.

PHOTO NO. 1 & 2



Exploratory Excavation @ Sta. 116+50. Existing pipe collar discovered

PHOTO NO. 3 & 4



Exploratory Excavation @ Sta. 116+50. FRP Sheet piles delivered.

PHOTO NO. 5



Exploratory Excavation @ Sta. 121+00

PHOTO NO. 6



Exploratory Excavation @ Sta. 121+00. 450 Barber Rd.

PHOTO NO. 7



Exploratory Excavation @ Sta. 121+00. Existing D.I. discovered

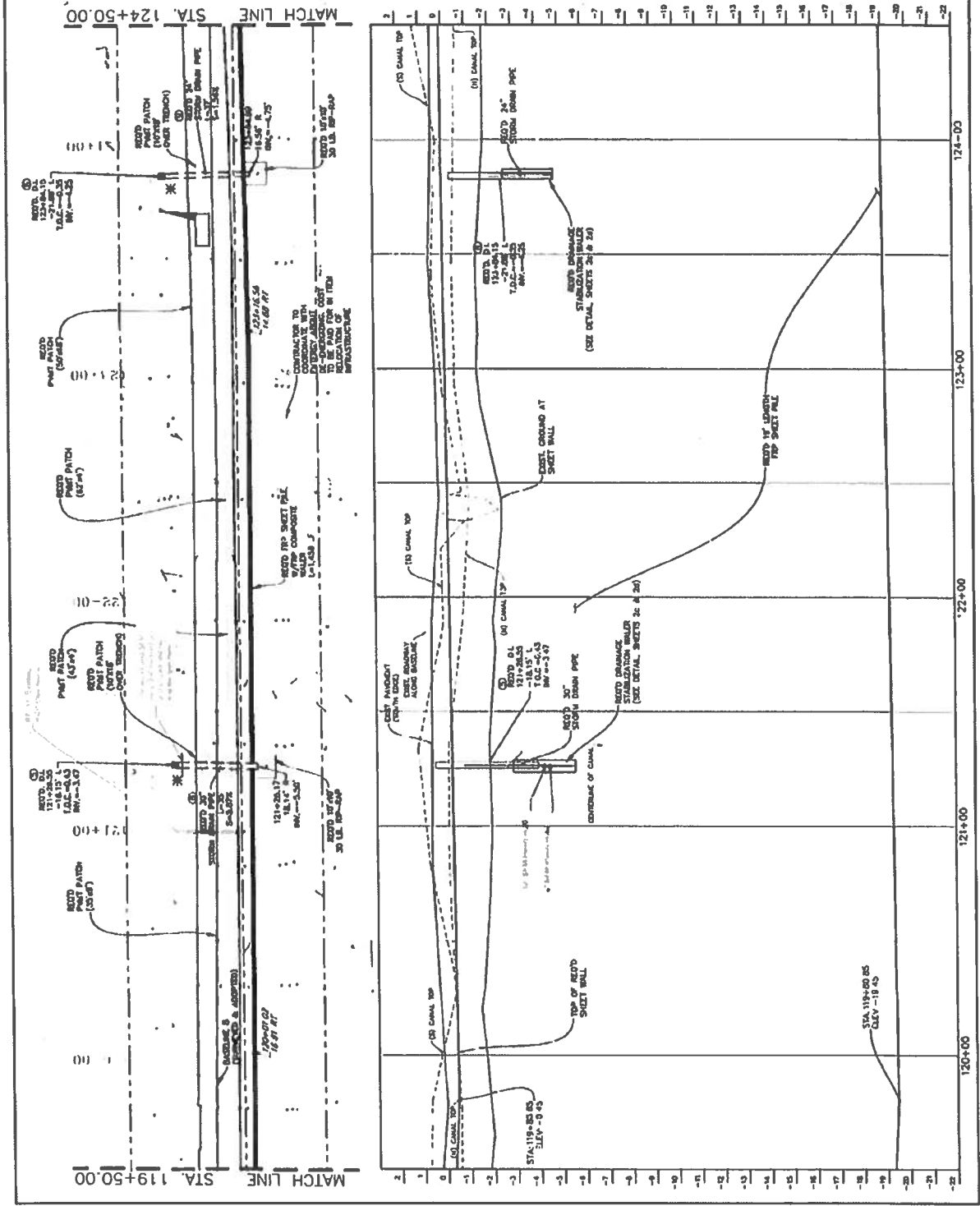
PHOTO NO. 8



Exploratory Excavation @ Sta. 121+00. Existing DL looking from outfall at the Canal side.

LEGEND OF SYMBOLS

- EXISTING 3" AC D&S LINE
- CONTRACTOR TO COORDINATE EXISTING 3" AC D&S LINE WITH ADJACENT PROPERTY
- PROPOSED 18" DRAINAGE STABILIZATION WALL
- PROPOSED 30" DRAINAGE STABILIZATION WALL
- PROPOSED 36" DRAINAGE STABILIZATION WALL
- PROPOSED 42" DRAINAGE STABILIZATION WALL
- PROPOSED 48" DRAINAGE STABILIZATION WALL
- PROPOSED 54" DRAINAGE STABILIZATION WALL
- PROPOSED 60" DRAINAGE STABILIZATION WALL
- PROPOSED 66" DRAINAGE STABILIZATION WALL
- PROPOSED 72" DRAINAGE STABILIZATION WALL
- PROPOSED 78" DRAINAGE STABILIZATION WALL
- PROPOSED 84" DRAINAGE STABILIZATION WALL
- PROPOSED 90" DRAINAGE STABILIZATION WALL
- PROPOSED 96" DRAINAGE STABILIZATION WALL
- PROPOSED 102" DRAINAGE STABILIZATION WALL
- PROPOSED 108" DRAINAGE STABILIZATION WALL
- PROPOSED 114" DRAINAGE STABILIZATION WALL
- PROPOSED 120" DRAINAGE STABILIZATION WALL
- PROPOSED 126" DRAINAGE STABILIZATION WALL
- PROPOSED 132" DRAINAGE STABILIZATION WALL
- PROPOSED 138" DRAINAGE STABILIZATION WALL
- PROPOSED 144" DRAINAGE STABILIZATION WALL
- PROPOSED 150" DRAINAGE STABILIZATION WALL
- PROPOSED 156" DRAINAGE STABILIZATION WALL
- PROPOSED 162" DRAINAGE STABILIZATION WALL
- PROPOSED 168" DRAINAGE STABILIZATION WALL
- PROPOSED 174" DRAINAGE STABILIZATION WALL
- PROPOSED 180" DRAINAGE STABILIZATION WALL
- PROPOSED 186" DRAINAGE STABILIZATION WALL
- PROPOSED 192" DRAINAGE STABILIZATION WALL
- PROPOSED 198" DRAINAGE STABILIZATION WALL
- PROPOSED 204" DRAINAGE STABILIZATION WALL
- PROPOSED 210" DRAINAGE STABILIZATION WALL
- PROPOSED 216" DRAINAGE STABILIZATION WALL
- PROPOSED 222" DRAINAGE STABILIZATION WALL
- PROPOSED 228" DRAINAGE STABILIZATION WALL
- PROPOSED 234" DRAINAGE STABILIZATION WALL
- PROPOSED 240" DRAINAGE STABILIZATION WALL
- PROPOSED 246" DRAINAGE STABILIZATION WALL
- PROPOSED 252" DRAINAGE STABILIZATION WALL
- PROPOSED 258" DRAINAGE STABILIZATION WALL
- PROPOSED 264" DRAINAGE STABILIZATION WALL
- PROPOSED 270" DRAINAGE STABILIZATION WALL
- PROPOSED 276" DRAINAGE STABILIZATION WALL
- PROPOSED 282" DRAINAGE STABILIZATION WALL
- PROPOSED 288" DRAINAGE STABILIZATION WALL
- PROPOSED 294" DRAINAGE STABILIZATION WALL
- PROPOSED 300" DRAINAGE STABILIZATION WALL



SECTION 00805

WORK CHANGE DIRECTIVE

No. Four (4)

DATE OF ISSUANCE 12/14/2023 EFFECTIVE DATE 12/14/2023

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC.
Contract: _____
Project: Barber Road Bank Stallization
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

Contractor is directed to proceed promptly with the following change(s):

Description: Enter description of changes for Contractor.

In reference to RFI 10, replace existing 24" CMP with 24" Storm Drain Pipe CPPPDW. Adjust top of D.I. #5 to facilitate proper drainage to grate. D.I. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS.

Attachments: (List documents supporting change) List of supporting documents.

Pages 2-4 - RFI 10

Page 5 - Mark-up plan sheet 9 (Sta. 121+26)

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one)

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ (3,500) (Decrease) [increase] [decrease]

Contract Time Zero (0) days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum
- Unit Price
- Cost of the Work
- Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Director Public Works</u>	Title: <u>MEMBER</u>
Date: <u>12/19/23</u>	Date: <u>12/19/2023</u>	Date: <u>12-19-23</u>

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

**SECTION 00805
WORK CHANGE DIRECTIVE**

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

WCD No. Four(4)

Date Initiated: December 18, 2023

Engineer's description, explanation, & estimated cost of proposed revision:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Totals:

- 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - 35 LF
- 701-03-01042 - 30" STORM DRAIN PIPE (CPPPDW) - (35LF) (Decrease)

Existing Quantity In Contract:

- 702-04-00200 - ADJUSTING DRAIN INLETS - 1 Ea

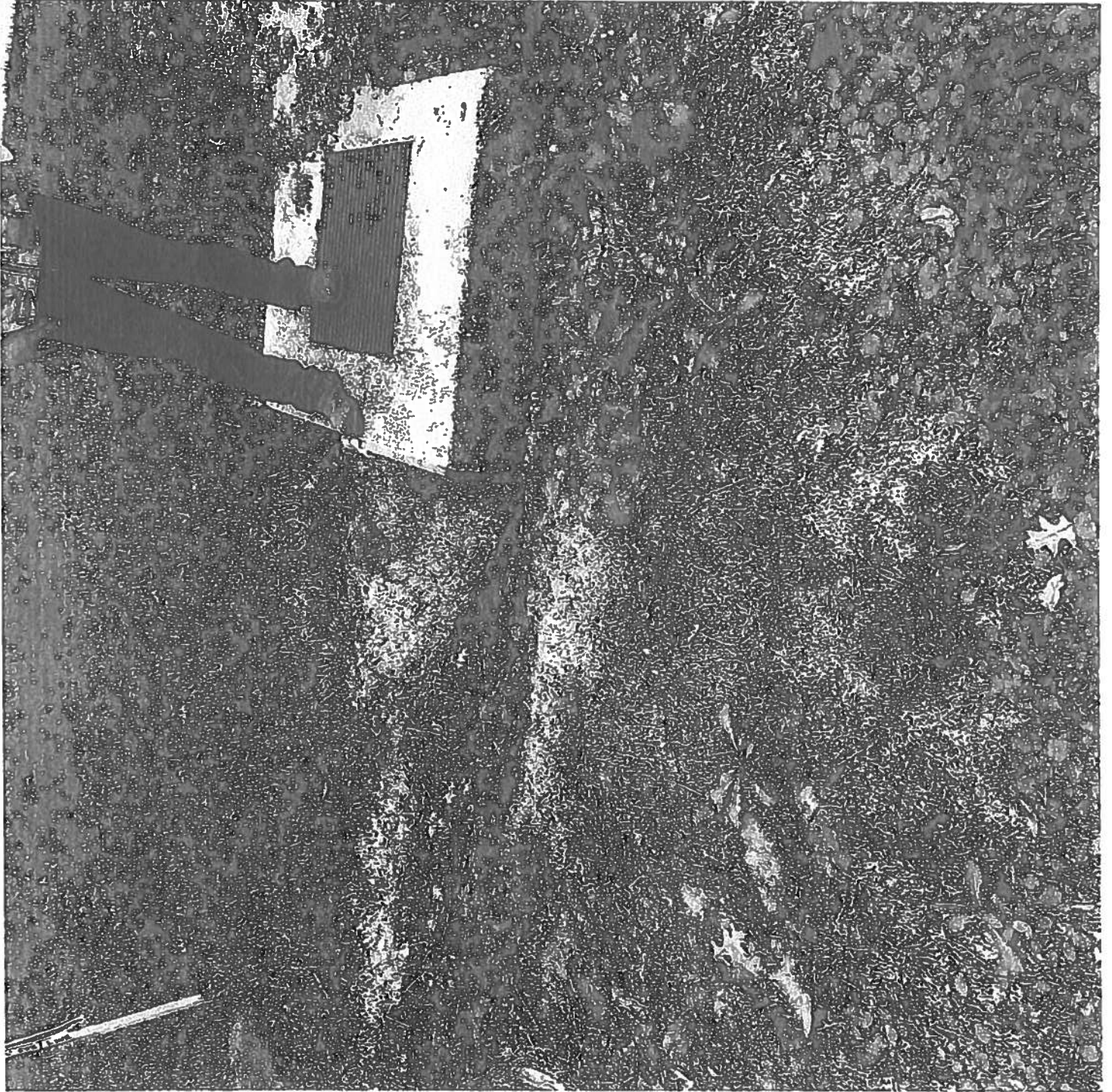
There is requested Increase in contract time of One (1) day due to the cost of the above changes.

The amending will necessitate the following changes in quantities (if space not sufficient, use extra forms).

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1, #2, #3 & #4)		ORIGINAL +WCD #1, #2 & #3		ADDITIONAL		DISTING QUANTITY	AMOUNT
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT		
201-01-0000	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
202-01-0000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
203-01-0000	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
204-01-0000	TEMPORARY HAY OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00		\$0.00
204-04-0000	TEMPORARY SBT FENCING	LNK FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00		\$0.00
205-01-0000	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		\$0.00
205-04-0000	INSTALL ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		\$0.00
205-04-0000	18" STORM DRAIN PIPE (CPPPDW)	LNK FT.	\$ 250.00	99.0	\$24,750.00	99.0	\$24,750.00		\$0.00		\$0.00
205-04-0000	24" STORM DRAIN PIPE (CPPPDW)	LNK FT.	\$ 350.00	178.0	\$62,300.00	143.0	\$50,050.00	35.00	\$12,250.00		\$0.00
205-04-0000	30" STORM DRAIN PIPE (CPPPDW)	LNK FT.	\$ 450.00	200.0	\$90,000.00	235.0	\$105,750.00	-35.00	-\$15,750.00		\$0.00
205-04-0000	18" STORM DRAIN PIPE (CPPPDW)	LNK FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		\$0.00
205-14-0000	24" BCCSP (EXTENSION)	LNK FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00		\$0.00
202-01-0000	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		\$0.00
202-04-0000	14" TO 4" DRAIN CHUTE	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00		\$0.00
202-04-0000	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00		\$0.00
202-04-0000	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	1	\$500.00
211-01-0000	1/2" R&P (30 LB, 1/4" THICK)	SQ. YD.	\$ 100.00	343.2	\$34,322.00	343.2	\$34,322.00		\$0.00		\$0.00
211-01-0000	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
221-01-0000	IMMOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		\$0.00
221-01-0000	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		\$0.00
221-01-0000	HYDRO-SEALING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00		\$0.00
208-01-0000	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
211-14-0000	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		\$0.00
211-14-0000	DISCONNECT VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00		\$0.00
21-243-10000	18" WATER LINE TEST	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00		\$0.00		\$0.00
26-108-00000	OPEN NATURAL EXCAVATION	CJ. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		\$0.00
5401	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00		\$0.00
5402	PILE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00		\$0.00
5403	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.00
5404	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00		\$0.00		\$0.00
5405	FRP COMPOSITE WALLS	LNK FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		\$0.00
5406	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CJ. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00		\$0.00
5407	REBUILD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.00
5408	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
5409	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
5410	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00		\$0.00
5411	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00		\$0.00
5403-04	FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED)	SQ. FT.	\$ 1.33	27,702.0	\$36,872.66	27,702.0	\$36,872.66		\$0.00		\$0.00
54-042-04	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED)	SQ. FT.	\$ 18.75	0.0	\$0.00	0.0	\$0.00		\$0.00		\$0.00
02-1-003	REMOVE AND REPLACE EXISTING CONCRETE DRIVES	SQ.YD.	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276.96		\$0.00		\$0.00
02-1-000	DRAIN MANHOLE FRAME AND COVER	EACH		0.0	\$0.00	0.0	\$0.00		\$0.00		\$0.00
					Stored Material		\$34,073.46				
Additional contract days requested: Zero (0)		Amount of over run and under run						Check	-\$3,500.00	Total	\$500.00
			-\$3,500.00	TOTAL	\$3,935,641.96	TOTAL	\$2,939,141.96				

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
REQUEST FOR INFORMATION

State Project No.: P210702	RFI Number: 10
Project Name: Barber Road Bank Stabilization	Date Received: 12/4/2023
Project Manager: Arthur Ledet	Date Required: 12/5/2023
Project Engineer: Frank Zemmer	Forwarded To:
Contractor: Command Construction, LLC	Date Responded:
Specification No.:	Page No.:
check one: <input checked="" type="checkbox"/> RFI	<input type="checkbox"/> Design Modification
check one: <input type="checkbox"/> Standard Specification	<input type="checkbox"/> Supplemental Specification
	<input type="checkbox"/> Proposed VE Special Provision
Plan Sheet No.: 9	Detail:
REQUEST:	
At STA 121+26 where DI#5 is to be placed, there is a swale along the property line that drains towards this DI. The TOC of the existing DI and the new DI are the same @ -.43'. Currently, the swale does not drain into grating as the grating is higher than the bottom of the swale. In the exiting DI there is a hole cut in it to let water flow into the box.	
PROPOSED SOLUTION (If applicable):	
Engineer to direct Command on how they want us to proceed with getting water from the yard to the DI.	
By: Bradley Cieslinski	Signature: <i>Bradley Cieslinski</i>
	Date: 12/4/2023
RESPONSE:	
By:	
Signature:	
Date:	
After reviewing the response, does the contractor anticipate:	
That a change order will be required?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
That there will be an increase in the cost of the project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO <i>MAYBE?</i>



SECTION 00805

WORK CHANGE DIRECTIVE

No. Five(5)

DATE OF ISSUANCE 12/18/2023 EFFECTIVE DATE 12/18/2023

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC.
Contract: _____
Project: Barber Road Bank Stallization
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

Contractor is directed to proceed promptly with the following change(s):

Description: Enter description of changes for Contractor.

The cross drain at Sta. 132+42 was added to the project per SCP DPW during the pre-construction walk through due to the culvert being washed out. Additionally, at Sta. 115+79 the pipe was extended an additional 10 LF due to the pipe invert being adjusted to avoid conflicting utilities. 701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 50 LF (40 LF for Sta. 132+42 & 10 LF for Sta. 115+79)
711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY

Attachments: (List documents supporting change) List of supporting documents.
Pages 3-4 - Mark-up plan sheets 8 & 11

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one)

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 13,611.00 (Increase) [increase] [decrease]
Contract Time One (1) days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum Unit Price
- Cost of the Work Other

Recommended: Limited Authorization By*: Received:
By: [Signature] By: [Signature] By: [Signature]
Engineer (Authorized Signature) Owner's Representative* Contractor (Authorized Signature)
Title: Project Engineer Title: Director, Public Works Title: MEMBER
Date: 12/19/23 Date: 12/19/2023 Date: 12-19-23

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

**SECTION 00805
WORK CHANGE DIRECTIVE**

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

Change Order No. Five(5)

Date Initiated: December 18, 2023

Engineer's description, explanation, & estimated cost of proposed revision:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:

701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 50 LF (40 LF for Sta. 132+42 & 10 LF for Sta. 115+75)

711-01-00300 - R/P RAP (30 LB, 14" THICK) - 11.11 SY

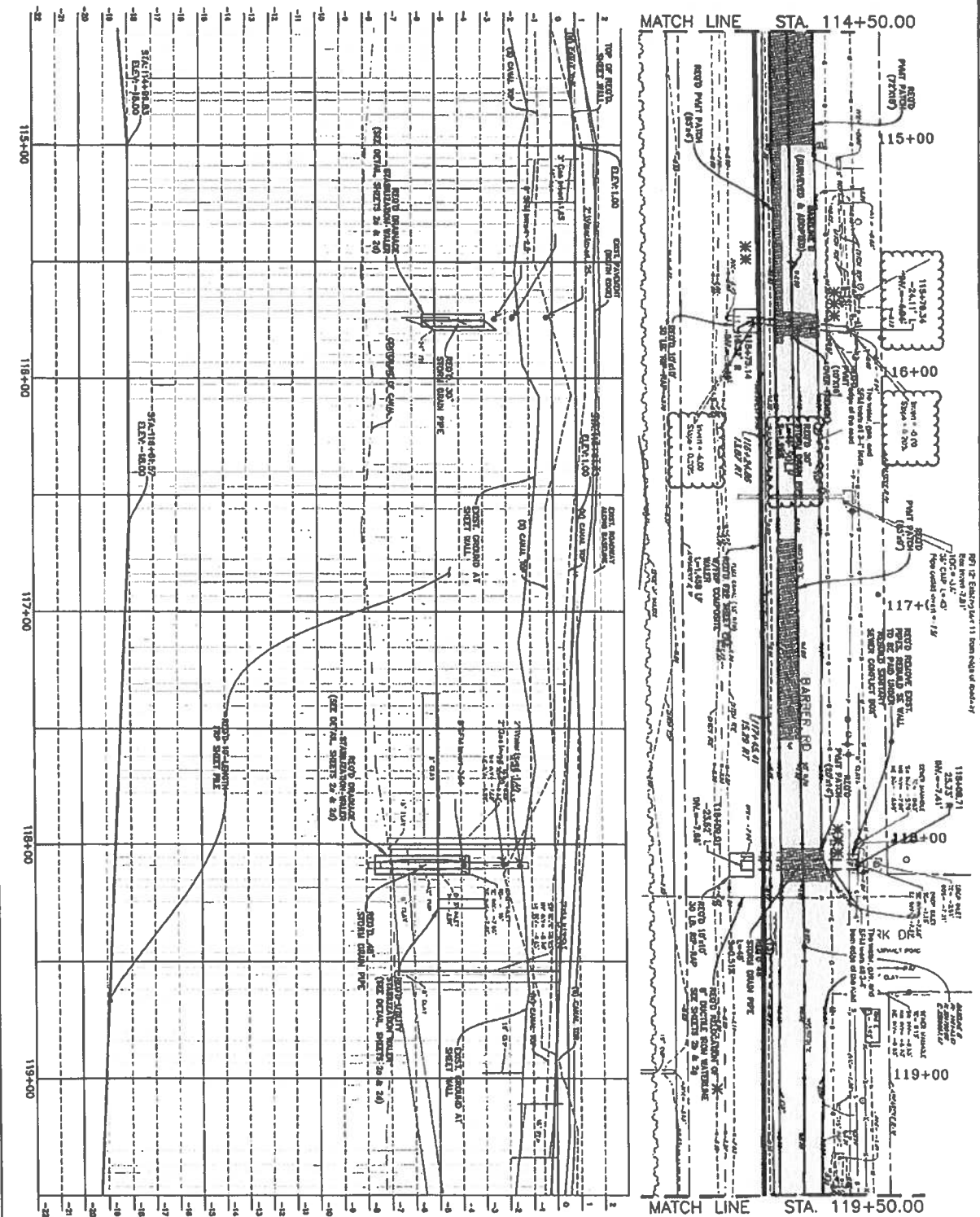
Existing Quantity In Contract:

5-010 - PAVEMENT PATCHING - 16 SY

There is requested Increase In contract time of One(1) day due to the cost of the above changes.

The approving will necessitate the following changes in quantities (if space is not sufficient, use extra forms):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1,#2,#3,#4 & #5)		ORIGINAL +WCD #1,#2,#3 & #4		ADDITIONAL		DISTING QUANTITY	AMOUNT		
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT				
301-03-00000	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00		
302-03-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00		
303-03-00000	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00		
304-03-00000	TEMPORARY MAT OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00		\$0.00		
305-03-00000	TEMPORARY SILT FENCING	LINE FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00		\$0.00		
306-03-00000	ASPHALT CONCRETE	TDW	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		\$0.00		
307-03-00000	WELDED ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		\$0.00		
701-03-01022	18" STORM DRAIN PIPE (CPPPDW)	LINE FT.	\$ 250.00	149.0	\$37,250.00	99.0	\$24,750.00	50.00	\$12,500.00		\$0.00		
702-03-02000	30" STORM DRAIN PIPE (CPPPDW)	LINE FT.	\$ 350.00	178.0	\$62,300.00	178.0	\$62,300.00		\$0.00		\$0.00		
703-03-03000	30" STORM DRAIN PIPE (CPPPDW)	LINE FT.	\$ 450.00	200.0	\$90,000.00	200.0	\$90,000.00		\$0.00		\$0.00		
704-03-04000	42" STORM DRAIN PIPE (CPPPDW)	LINE FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		\$0.00		
705-03-05000	24" BCCSP (EXTENSADON)	LINE FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00		\$0.00		
706-03-06000	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		\$0.00		
707-03-07000	24" DI" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00		\$0.00		
708-03-08000	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00		\$0.00		
709-03-09000	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		\$0.00		
711-01-00300	R/P RAP (30 LB, 14" THICK)	SQ. YD.	\$ 200.00	354.3	\$70,860.00	348.2	\$69,640.00	11.11	\$2,220.00		\$0.00		
712-01-00000	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00		
717-01-00000	MOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		\$0.00		
720-03-00000	ALUMINUM RASSED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		\$0.00		
720-03-00000	HYDRO-SEALING	ADRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00		\$0.00		
700-03-00000	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00		
713-03-00000	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		\$0.00		
714-03-00000	INSERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00		\$0.00		
70-715-10000	8" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00		\$0.00		\$0.00		
65-300-00000	EXPLOSIVE EXCAVATION	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		\$0.00		
5401	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00		\$0.00		
5402	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00		\$0.00		
5403	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.00		
5404	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00		\$0.00		\$0.00		
5405	FRP COMPOSITE WALLS	LINE FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		\$0.00		
5406	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00		\$0.00		
5407	REINFORCED SANITARY SEWER CONDUIT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.00		
5408	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00		
5409	WATERBINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00		
5410	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00	16	\$1,200.00		
5411	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00		\$0.00		
5401-04	FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED)	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00		\$0.00		
54-011-04	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED)	SQ. FT.	\$ 18.75	0.0	\$0.00	0.0	\$0.00		\$0.00		\$0.00		
03-0-000	REMOVE AND REPLACE EXISTING CONCRETE DOWLS	SQ.YD	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276.96		\$0.00		\$0.00		
033-000	DRAIN MANHOLE FRAME AND COVER	EACH	\$ 0.00	0.0	\$0.00	0.0	\$0.00		\$0.00		\$0.00		
Additional contract days requested: Zero (0)				Amount of over run and under run	\$13,611.00	TOTAL	\$1,949,252.96	TOTAL	\$2,935,641.96	Check	\$13,611.00	Total	\$1,200.00



LEGEND OF WORK ITEMS

(Symbol)	EXISTING FOUNDATIONS
(Symbol)	PROPOSED FOUNDATIONS
(Symbol)	EXISTING DRIVE PAVEMENT
(Symbol)	PROPOSED DRIVE PAVEMENT
(Symbol)	EXISTING ASPHALT DRIVE PAVEMENT
(Symbol)	PROPOSED ASPHALT DRIVE PAVEMENT
(Symbol)	EXISTING CONCRETE DRIVE PAVEMENT
(Symbol)	PROPOSED CONCRETE DRIVE PAVEMENT
(Symbol)	EXISTING GRASS
(Symbol)	PROPOSED GRASS
(Symbol)	EXISTING SOIL
(Symbol)	PROPOSED SOIL

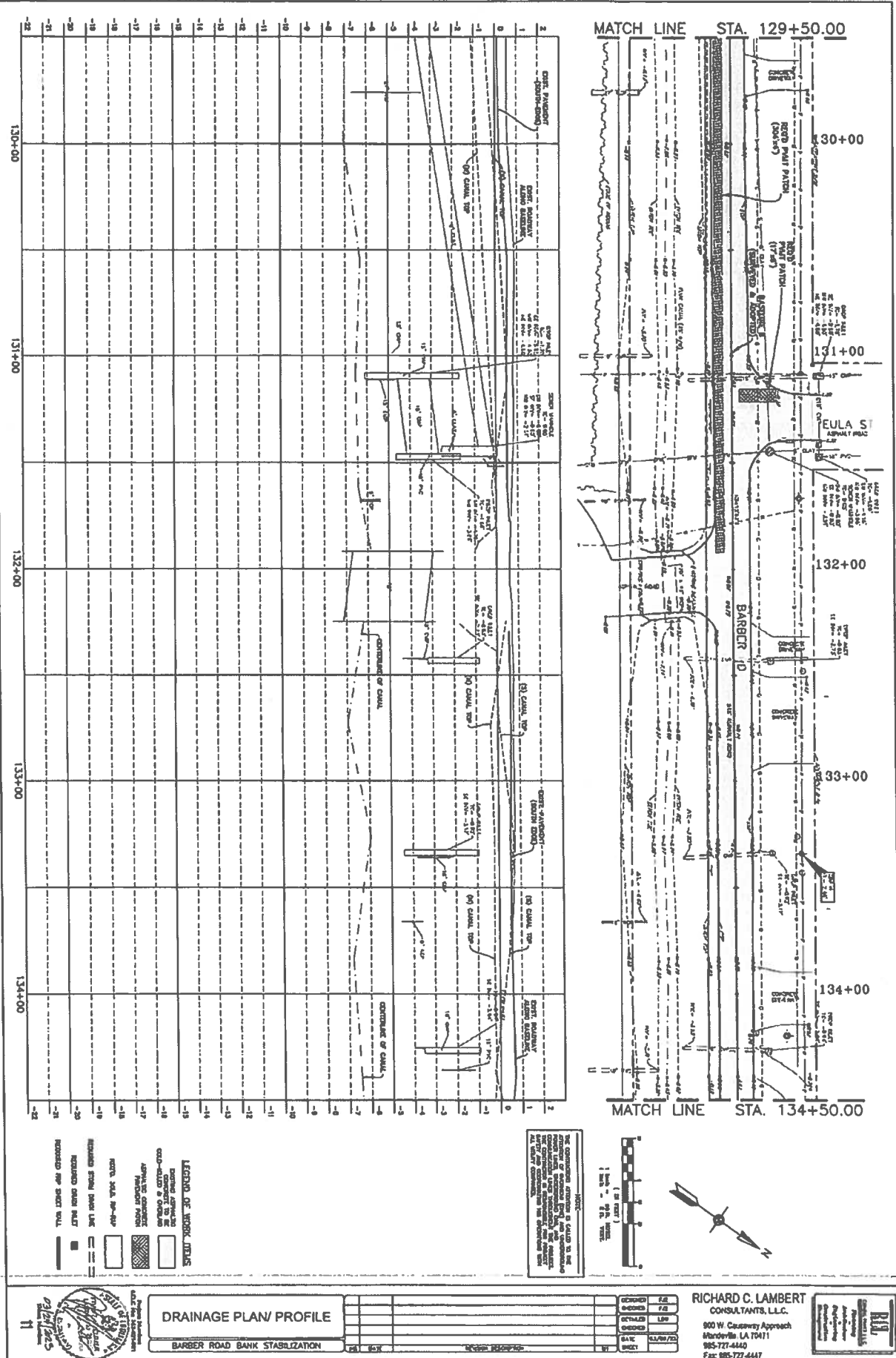
* WATERSHED LINE CROSSING (1" DOTTED LINE) CONTRACTOR SHALL LOCATE AND MARK THE LINE WITH REFERENCE TO THE PROPOSED DRIVE PAVEMENT AND TO THE PROPOSED DRIVE PAVEMENT. CONTRACTOR TO COORDINATE WITH THE PROJECT ENGINEER TO RECONSTRUCT DRIVE PAVEMENT TO MATCH EXISTING DRIVE PAVEMENT.

* WATERSHED LINE CROSSING (2" DOTTED LINE) CONTRACTOR SHALL LOCATE AND MARK THE LINE WITH REFERENCE TO THE PROPOSED DRIVE PAVEMENT AND TO THE PROPOSED DRIVE PAVEMENT. CONTRACTOR TO COORDINATE WITH THE PROJECT ENGINEER TO RECONSTRUCT DRIVE PAVEMENT TO MATCH EXISTING DRIVE PAVEMENT.

* EXISTING 2" PE GAS LINE. CONTRACTOR TO COORDINATE WITH THE PROJECT ENGINEER TO RECONSTRUCT DRIVE PAVEMENT TO MATCH EXISTING DRIVE PAVEMENT.

* EXISTING 2" PE GAS LINE. CONTRACTOR TO COORDINATE WITH THE PROJECT ENGINEER TO RECONSTRUCT DRIVE PAVEMENT TO MATCH EXISTING DRIVE PAVEMENT.

	DRAINAGE PLAN/PROFILE BARBER ROAD BANK STABILIZATION		RICHARD C. LAMBERT CONSULTANTS, LLC. 900 W. Causeway Approach Mandeville, LA 70411 865-727-4459 Fax: 865-727-4447
	DR: [] PE: [] CH: [] S: [] E: []		



DRAINAGE PLAN/PROFILE		REVISIONS	
NO.	DATE	BY	CHK
1			
2			
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22			

RICHARD C. LAMBERT
CONSULTANTS, L.L.C.
800 W. Caseyway Approach
Bossierville LA 70411
985-727-4440
Fax: 985-727-4447

SECTION 00805

WORK CHANGE DIRECTIVE

No. Six (6)

DATE OF ISSUANCE 12/27/2023 EFFECTIVE DATE 12/27/2023

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC.
Contract: _____
Project: Barber Road Bank Stabilization
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

Contractor is directed to proceed promptly with the following change(s):

Description: Enter description of changes for Contractor.
In reference to RFI #5 & COR #4, Command is directed to replace the existing D.I. with a conflict box(Brick or CIP) using bituminous coated corrugated steel split casing around the existing sewer house connection and tie in existing 15" RCP drainage to new conflict box. Split casing to be 8" min (up-sized from existing 6" sewer line). In addition, replace the existing 24" PVC drain line with 24" STORM DRAIN PIPE (CPPPDW) in lieu of the proposed 30" Pipe to avoid existing SFM and gas line utility conflicts.

Attachments: (List documents supporting change) List of supporting documents.

- Page 2 : WCD #6 cost estimate spreadsheet
- Pages 3 - 7 : Command Change Order Request #4
- Page 8 : Conflict Box detail
- Page 9 : Mark-up plan sheet (Sta. 113+40 - Revision Cloud)

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one)

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$4,324.53 (Increase) [increase] [decrease]
Contract Time One (1) days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum
- Unit Price
- Cost of the Work
- Other

Recommended: Limited Authorization By*: Received:
By: [Signature] By: [Signature] By: [Signature]
Engineer (Authorized Signature) Owner's Representative* Contractor (Authorized Signature)
Title: Project Engineer Title: Public Works Director Title: MANAGING MEMBER
Date: 01/08/2024 Date: 01/02/2024 Date: 1/8/2024

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

**SECTION 00805
WORK CHANGE DIRECTIVE**

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

Change Order No. Six (6)

Date Initiated, December 27, 2023

Engineer's Description, explanation, & estimate (cost) of proposed revision.

Page 1 of 1

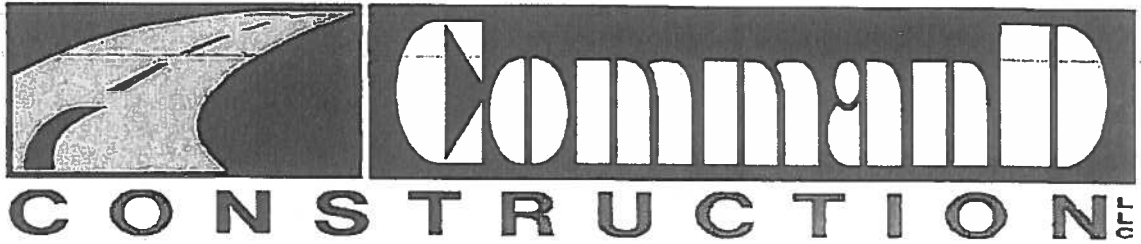
In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

- Adjustment to Contract Total:
 Add Item 006-001 - CONFLICT BOX - 1 Each
 Increase 701-03-01062 - 24" STORM DRAIN PIPE (CPPFDW) - 64 LF
 Decrease 701-03-01062 - 30" STORM DRAIN PIPE (CPPFDW) - (64 LF)

There is requested increase in contract time of One (1) day due to the cost of the above changes.

The preceding will not enclose the following changes in quantity of space is not sufficient, use over format:

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1,2,3,4,5,6,8,9)		ORIGINAL (WCD #1,2,3,4,5,6,8,9)		ADDITIONAL		EXISTING QUANTITY	AMOUNT
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT		
0100-0000	CLARIFYING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
0100-0000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
0200-0000	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
0200-0000	TEMPORARY MAT OR STRAIN WALL	EACH	\$ 75.00	75.0	\$7,500.00	75.0	\$7,500.00			\$0.00	\$0.00
0200-0000	TEMPORARY MAT FILLING	100 SQ. YD.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00			\$0.00	\$0.00
0200-0000	TEMPORARY MAT FILLING	TON	\$ 280.00	1,669.0	\$475,720.00	1,669.0	\$475,720.00			\$0.00	\$0.00
0200-0000	TEMPORARY ASPHALT PAVEMENT 1 1/2" THICK	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00			\$0.00	\$0.00
701-03-01062	30" STORM DRAIN PIPE (CPPFDW)	LINEAL FT.	\$ 250.00	149.0	\$37,250.00	149.0	\$37,250.00			\$0.00	\$0.00
701-03-01062	30" STORM DRAIN PIPE (CPPFDW)	LINEAL FT.	\$ 350.00	242.0	\$84,700.00	178.0	\$62,300.00	64.00	\$12,400.00		\$0.00
701-03-01062	30" STORM DRAIN PIPE (CPPFDW)	LINEAL FT.	\$ 450.00	136.0	\$61,200.00	200.0	\$90,000.00	-64.00	-\$18,800.00		\$0.00
701-03-01062	30" STORM DRAIN PIPE (CPPFDW)	LINEAL FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00			\$0.00	\$0.00
701-03-01062	24" BCCIP BENT DRIVING	LINEAL FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00			\$0.00	\$0.00
701-03-01062	BRANCH MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00			\$0.00	\$0.00
701-03-01062	24" 32' 0" DRAIN BUILT	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00			\$0.00	\$0.00
701-03-01062	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00			\$0.00	\$0.00
701-03-01062	ADJUSTING DRAIN HOLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00			\$0.00	\$0.00
701-03-01062	PIP BAP (30 LB., 1/4" THICK)	SQ. YD.	\$ 100.00	354.3	\$35,430.00	354.3	\$35,430.00			\$0.00	\$0.00
7100-0000	TEMPORARY SIGNS AND BARRIAGES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
7100-0000	MOBILIZATION DEMONSTRATION	LUMP SUM	\$ 275,000.00	1.0	\$175,000.00	1.0	\$175,000.00			\$0.00	\$0.00
7100-0000	REFLECTORIZED GRAYED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00			\$0.00	\$0.00
7100-0000	HYDRO-SEALING	EACH	\$ 3,500.00	2.2	\$7,550.00	2.2	\$7,550.00			\$0.00	\$0.00
7100-0000	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
7100-0000	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00			\$0.00	\$0.00
7100-0000	INSERTION VALVE (V)	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00			\$0.00	\$0.00
7100-0000	WATER LEVEL METER	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00			\$0.00	\$0.00
7100-0000	SAFETY ORANGE CONE	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00			\$0.00	\$0.00
7100-0000	7' X 6' REINFORCED POLYMER (FIBER) SHEET PILE	LINEAL FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00			\$0.00	\$0.00
7100-0000	PILE CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00			\$0.00	\$0.00
7100-0000	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00			\$0.00	\$0.00
7100-0000	TO RAMPAGE STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00			\$0.00	\$0.00
7100-0000	7' RP COMPOSITE WALL	LINEAL FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00			\$0.00	\$0.00
7100-0000	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00			\$0.00	\$0.00
7100-0000	REBUILD SAND FILL UNDER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00			\$0.00	\$0.00
7100-0000	RELOCATION OF INFRASTRUCTURE	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
7100-0000	WATERMAIN CROSSING (2") GUCTE (RAMP)	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
7100-0000	TRAVELWAY PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00			\$0.00	\$0.00
7100-0000	HEADWALL WITH MANHOLES	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00			\$0.00	\$0.00
7100-0000	7' X 6' REINFORCED POLYMER (FIBER) SHEET PILE - (ET FIBER) STORAGE	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46			\$0.00	\$0.00
7100-0000	7' X 6' REINFORCED POLYMER (FIBER) SHEET PILE - SHEET PILE STORAGE	SQ. FT.	\$ 18.75	0.0	\$0.00	0.0	\$0.00			\$0.00	\$0.00
7100-0000	REMOVE AND REPLACE EXISTING CONCRETE DRIVES	SQ. YD.	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276.96			\$0.00	\$0.00
7100-0000	DRAIN MANHOLE FRAME AND COVER	EACH	\$ 0.00	0.0	\$0.00	0.0	\$0.00			\$0.00	\$0.00
7100-0000	CONFLICT BOX	EACH	\$ 10,724.53	1.0	\$10,724.53	0.0	\$0.00	1.00	\$10,724.53		\$0.00
Additional contract days				Amount of over run and under run							
Requested: One (1)						TOTAL		TOTAL		TOTAL	
				\$4,324.53		\$2,953,577.49		\$2,949,252.96		Check \$4,324.53	



December 13, 2023

RCL Consultants
Mandeville, LA
Attn: Arthur Ledet

Re: Barber Road Stabilization Project
COR Conflict Box at STA 113+40-Revised
CO-4

Dear Mr. Ledet,

Command Construction is submitting this COR to cover all additional costs for all labor, equipment, and materials used to complete the work to install a conflict box at STA 113+40 where there is a sewer house connection in conflict with the 30" drain line.

Please create a change order to cover \$ 10,724.53 Lump Sum and add 1 calendar day to the project.

See attached.

Regards,

For
Scott Kuepferle- VP/ Construction Services
Command Construction, LLC
68445 James Street
Mandeville, LA 70471

Cc: Derek Commander – Managing Member
Christian Commander- Operations Manager
Bradley Cieslinski- Asst Project Manager
Project Files

68445 James Street
Mandeville, LA 70471
(504) 887-8795 Phone (504) 887-8906 Fax



Barber Road Bank Stabilization

BRICK UP BOX @ STA 116+50

LABOR				
	NUMBER	HOURS	RATE	EXTENSION
FOREMAN	1	4	\$ 40.00	\$ 160.00
H.OPERATOR	1	4	\$ 30.00	\$ 120.00
L. OPERATOR	1	4	\$ 26.00	\$ 104.00
L.LABORER	1	4	\$ 23.00	\$ 92.00
P.LABORER	2	4	\$ 21.00	\$ 168.00
FINISHER/BRICK LAYER	3	10	\$ 24.00	\$ 720.00
SUBTOTAL				\$ 1,364.00
EQUIPMENT				
	NUMBER	HOURS/ DAY	RATE	EXTENSION
PICK UP TRUCK	1	8	\$ 17.96	\$ 143.68
420 RT BACKHOE	1	12	\$ 75.48	\$ 905.76
315 CAT EXCAVATOR	1	8	\$ 136.71	\$ 1,093.68
SUBTOTAL				\$ 1,999.44
MATERIALS				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
12" Asphalt Coated split casing	20	lf	\$ 107.19	\$ 2,143.80
24x24 Frame and Grate	1	EA	\$ 289.75	\$ 289.75
Brick w/ freight	1,005	Cube	\$ 1,250.00	\$ 1,256.25
Grout	10	Bag	\$ 17.65	\$ 176.50
Sand	20	Bag	\$ 7.50	\$ 150.00
2"x6"x16' Lumber	3	EA	\$ 8.55	\$ 25.65
#4x20' Rebar	5	EA	\$ 6.95	\$ 34.75
Concrete	2	CY	\$ 156.00	\$ 312.00
TAX	9.20%			\$ 403.76
SUBTOTAL				\$ 4,792.46
SUBCONTRACTOR				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
TRUCK	4	HR	\$ 95.00	\$ 380.00
SUBTOTAL				\$ 380.00
DIRECT LABOR				\$ 1,364.00
BURDEN (57.53%)				\$ 784.71
DIRECT LABOR MARKUP (15%)				\$ 322.31
MATERIALS				\$ 4,792.46
MATERIALS (15%)				\$ 718.87
SUBCONTRACTOR				\$ 380.00
SUBCONTRACTOR (10%)				\$ 38.00
EQUIPMENT				\$ 1,999.44
EQUIPMENT (10%)				\$ 199.94
BOND (1.2%)				\$ 124.80
				\$ 10,724.53



Brick & Block Products, LLC

ESTIMATE

P.O. Box 8707
 Mandeville, LA 70470-8707
 Jefferson 504-734-0234 Fax -734-0454
 Mandeville 985-892-7567 Fax -892-7577

Date	Ticket #
12/20/2023	41009

www.brickandblockproductsllc.com

Name / Address CASH Command Construction 985-778-3484 Brad	Ship To Brad Command Constr 985-778-3484
---	--

P.O. No.	Due Date	Rep	Project	Warehouse
	12/20/2023	DM		

Item	Description	Qty	Cost	Total
BackUpClosure	Back Up Closure (3 Cu @ 335 per cube) = 1,005 Closure Brick	1.005	1,050.00	1,055.25T
TypeNHolcim	Holcim Type N (45 bags per pallet)	10	17.65	176.50T
PKM	PakMix Commercial Fine Sand 100	20	7.50	150.00T
Delivery	Delivery Fee	1	200.00	200.00

Thank You for your business	Subtotal	\$1,581.75
Please note estimates are a courtesy to our customers and that all estimates are subject to verification by field measurement.	Sales Tax (9.2%)	\$127.12
	Total	\$1,708.87

Signature _____



CMC
 600 St. George Ave
 Jefferson, LA 70121

Bid/Letting Date:

Quote Date December 13, 2023

QUOTE#

Customer **COMMAND**
 Contact **BRAD**
 Project Name **BARBER ROAD**
 Location
 Project #

Phone#
 Fax#
 EMAIL:

QTY	UM	DESCRIPTION	PRICE	EXTENSION
3	EA	2" X 6" X 16' LUMBER UNTREATED	\$ 8.55	\$ 25.65
5	EA	#4 X 20' REBAR	\$ 6.95	\$ 34.75
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			TOTAL	\$ 60.40

Notes:

COVID-19
 Not with standing any provision(s) of this proposal or potential Subcontract or Purchase Order, if Vendor's work is delayed, disrupted, suspended, or otherwise impacted as a direct result of an epidemic, including, but not limited to, (1) disruptions to material and/or equipment supply; (2) illness of Vendor's workforce and/or unavailability of labor; (3) government quarantines, closures, or other mandates, restrictions, and/or directives; (4) Owner or Contractor restriction and/or directives; and/or (5) fulfillment of Vendor's contractual or legal health and safety obligations associated with an epidemic; then Vendor shall be entitled to an equitable adjustment to the Subcontract schedule and duration to account for such delays, disruptions, suspensions, and impacts. To the extent the causes identified herein result in an increase in the price of labor, materials, or equipment used in the performance of the Subcontract or Purchase Order, Vendor shall be entitled to an equitable adjustment to the Subcontract or Purchase Order price for such increases, provided Vendor presents documentation of such increases (including the original prices) and evidence of Vendor's reasonable efforts to find alternative sources of material or equipment supply and/or labor at the original, un-impacted prices.

All quantities should be considered for estimating purposes only and are not a guarantee of quantities required.

COMMAND BARBER LUMBER STEEL

Cmsco, inc.

504.835.7319 • Fax 504.832.0820

Office/Warehouse
1840 L & A Road
Metairie, LA 70001

QUOTATION

Quote Number: Barber Rd Casing

Quote Date: Dec 11, 2023

Page: 1

Quoted To:

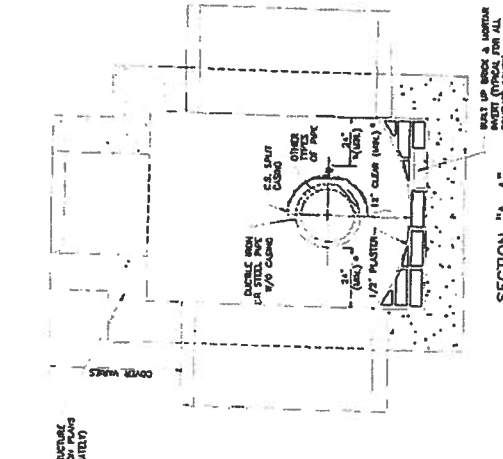
COMMAND CONSTRUCTION INDUSTRIES LLC
68445 JAMES STREET
MANDEVILLE, LA 70471
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
COMMAND	1/10/24	Net 30 Days	

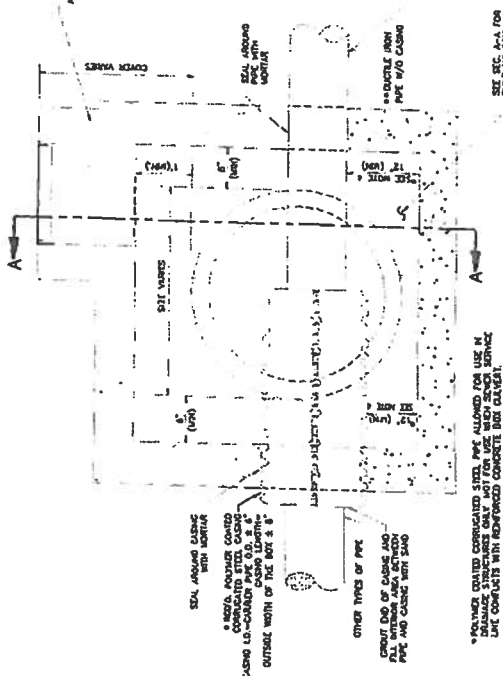
Quantity	Item	Description	Unit Price	Amount
20.00	12GSC	12" Galvanized Split Casing Asphalt Coated *****	107.19	2,143.80
20.00	12GSC	12" Galvanized Split Casing Polymer Coated *****	278.75	5,575.00
1.00	24VFG	24" X 24" Cast Iron Frame & Grate	289.75	289.75

Notes: Pricing valid for 30 days from quote date unless otherwise indicated. Quotation is an estimate only and it is the responsibility of the contractor/customer/installer to verify that the materials and quantities are accurate and comply with the plans and specifications. Cmsco, inc. assumes no responsibility for additions/omissions of material or misinterpretation of plans and specifications. Freight charges apply to all material deliveries to jobsite. Local \$19, River Parish \$29, North Shore \$38

Subtotal	8,008.55
Sales Tax	736.79
Freight	
TOTAL	8,745.34



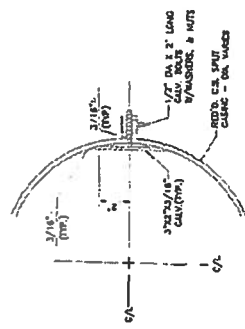
- CONFLICT NOTES:**
1. SPLIT CASING SHALL BE PROVIDED COATED (DUAL/UNL.) IN ACCORDANCE WITH AASHTO SPECIFICATIONS L-114, L-118 AND L-119 18 CASE.
 2. IF ANY OTHER TYPE OF CASING IS USED, THE UPPER END OF THE CASING SHALL BE PROTECTED BY A 3/16" GALV. STEEL PLATE AS SHOWN IN THE DRAWING SUBJECT TO THE APPROVAL OF THE PROJECT ENGINEER.
 3. ALL WATER LINES IN CONTACT BOX SHALL BE DUCTILE IRON PIPE. OTHER PIPE MATERIALS SHALL BE INSTALLED IN SPLIT CASING.
 4. CLEARANCES SHOWN ARE NOT FOR PROTECTIVE DESIGN PURPOSES, BUT ARE USUALLY SUFFICIENT TO PROVIDE PROPER PROTECTION AND MAINTENANCE OF THE CASING. THE 18" CLEARANCE FROM THE CENTER OF THE CASING TO THE SURFACE OF THE CASING SHALL BE MAINTAINED TO THE ENTIRE LENGTH OF THE CASING. THE CASING SHALL BE PROTECTED AND MAINTAINED BY PROVIDING PROTECTIVE COATING TO THE ENTIRE LENGTH OF THE CASING. ALL CLEARANCES AND APPROXIMATE CONTACT POINTS SHALL BE IDENTIFIED WITH AND SHOWN FOR THE OTHER LINES IN CONTACT.
 5. THE PROTECTED METHOD OF INSTALLING SPLIT CASING IS TO HAVE THE FLANGES IN CONTACT WITH EACH OTHER AS SHOWN IN S.D.C. 1-14.



- CONFLICT NOTES:**
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 5. THE PROTECTED METHOD OF INSTALLING SPLIT CASING IS TO HAVE THE FLANGES IN CONTACT WITH EACH OTHER AS SHOWN IN S.D.C. 1-14.

UTILITY LINE PROTECTION FOR DRAIN LINE CONFLICTS

SCALE: N.T.S.



SPLIT CASING DETAIL

N.T.S.



RICHARD C. LAMBERT
 CONSULTANTS, L.L.C.
 909 W. Calumet Avenue
 Metairie, LA 70001
 504-885-7244
 Fax: 504-885-7244

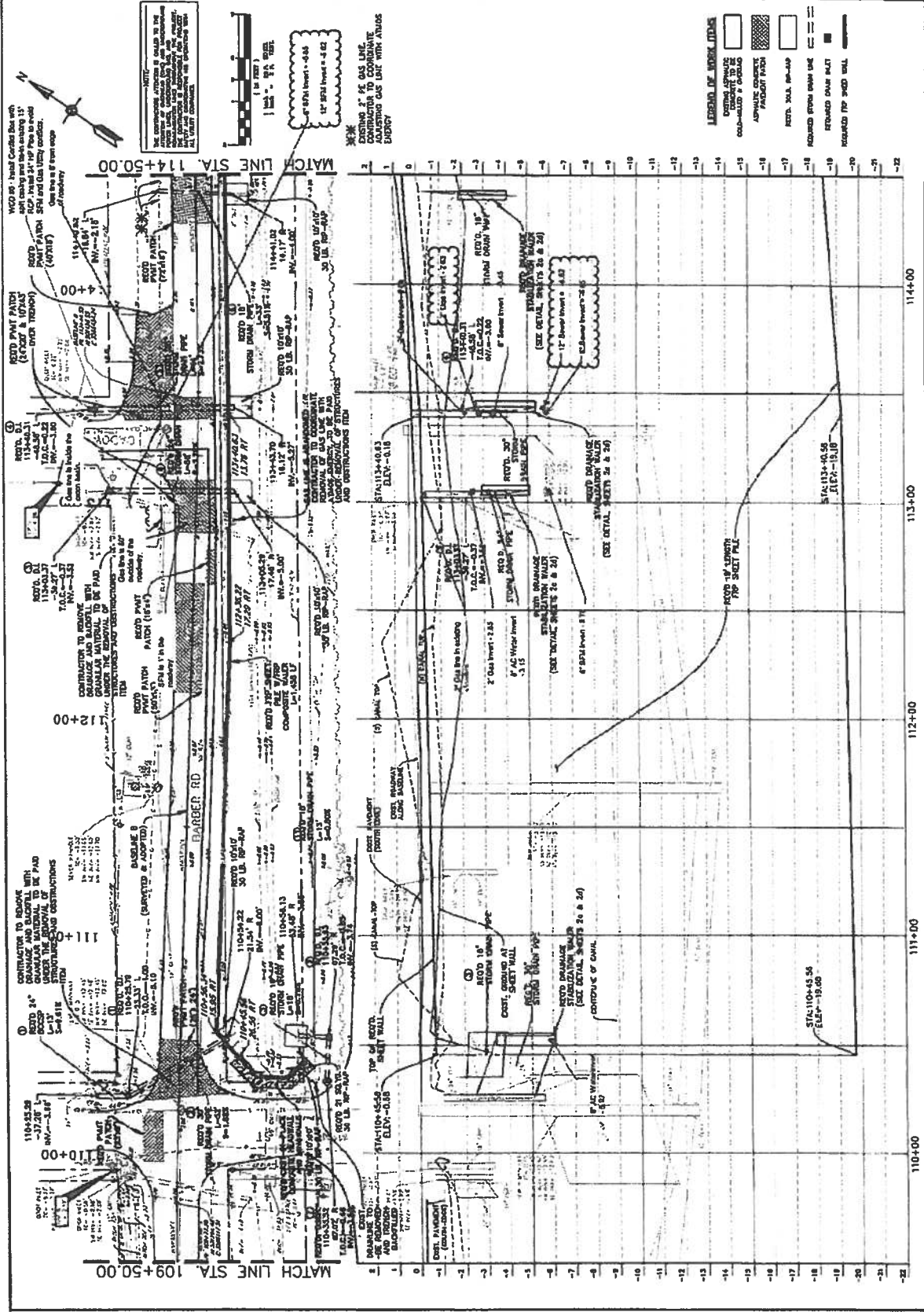
NO.	DATE	DESCRIPTION
1	08/20/18	ISSUED FOR PERMITS
2	08/20/18	ISSUED FOR PERMITS
3	08/20/18	ISSUED FOR PERMITS
4	08/20/18	ISSUED FOR PERMITS
5	08/20/18	ISSUED FOR PERMITS

DRAINAGE PLAN PROFILE
 BARBER ROAD BANK STABILIZATION
 CONTRACTOR TO COORDINATE
 ADJUSTING GAS LINE WITH AVIATION
 ENERGY

NO.	DATE	DESCRIPTION
1	08/20/18	ISSUED FOR PERMITS
2	08/20/18	ISSUED FOR PERMITS
3	08/20/18	ISSUED FOR PERMITS
4	08/20/18	ISSUED FOR PERMITS
5	08/20/18	ISSUED FOR PERMITS



7



LEGEND OF WORK ITEMS

- OPEN GRAVE (SEE SHEET 26 & 29)
- ASPHALT CONCRETE (PAVEMENT)
- REINFORCED CONCRETE
- REINFORCED CONCRETE WALL
- REINFORCED CONCRETE WALL WITH

CONTRACTOR TO REMOVE
 ROAD 34\"/>

CONTRACTOR TO REMOVE
 ROAD 18\"/>

SECTION 00805

WORK CHANGE DIRECTIVE

No. 7

DATE OF ISSUANCE 01/10/2024 EFFECTIVE DATE 01/10/2024

Owner: St. Charles Parish

Contractor: Command Construction Industries, LLC.

Contract: _____

Project: Barber Road Bank Stabilization

Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001

ENGINEER: Richard C. Lambert Consultants, LLC

Contractor is directed to proceed promptly with the following change(s):

Description: Enter description of changes for Contractor.

Exploratory Excavation was started at station 116+50 by digging a hole that was 6' deep, 11' long, and 14' wide.

While excavating, a concrete pipe collar connecting a 36" pipe to a 24" pipe was found.

Once found, crew moved to driveway at station 121+00 to continue the exploratory excavation. The hole was

5'x7'x16'. A section of the driveway had to be removed, once removed, a box with a grate on top was found.

Attachments: (List documents supporting change) List of supporting documents.

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one)

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 10,308.00 (Increase) [increase] [decrease]

Contract Time One (1) days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum
- Unit Price
- Cost of the Work
- Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)

Title: <u>Project Engineer</u>	Title: <u>Director Public Works</u>	Title: <u>MANAGING MEMBER</u>
Date: <u>01/16/2024</u>	Date: <u>01/30/2024</u>	Date: <u>1/16/2024</u>

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

**SECTION 00805
WORK CHANGE DIRECTIVE**

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

Change Order No. Six (7)

Date Initiated: January 10, 2024

Engineer's description, explanation, & estimated cost of proposed revision:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:

Increase NS-203-00006 - Exploratory Excavation-34.36CUYD to excavate areas at Sta. 121+00 and 116+50 to determine the existing utilities discovered during construction.

There is requested Increase In contract time of One (1) day due to the cost of the above changes.

The proceeds will necessitate the following changes in quantities (if space is not sufficient, use extra format):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1 #2,#3,#4,#5, #6 & #7)		ORIGINAL (WCD #1,#2,#3,#4,#5, & #6)		DISTING QUANTITY	AMOUNT	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT			
001-01-00120	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
001-01-00130	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
004-02-00100	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
004-02-00110	TEMPORARY HAY OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00	
004-02-00120	TEMPORARY SILT FENCING	LIN. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00	
002-01-00120	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00	
006-01-00100	MIXING ASPHALT PAVEMENT (1 1/2" CR)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00	
701-01-00100	18" STORM DRAIN PIPE (CPP/DW)	LIN. FT.	\$ 150.00	149.0	\$37,250.00	149.0	\$37,250.00		\$0.00	
701-01-00100	24" STORM DRAIN PIPE (CPP/DW)	LIN. FT.	\$ 350.00	242.0	\$84,700.00	242.0	\$84,700.00		\$0.00	
701-01-00100	32" STORM DRAIN PIPE (CPP/DW)	LIN. FT.	\$ 450.00	136.0	\$61,200.00	136.0	\$61,200.00		\$0.00	
701-01-00100	48" STORM DRAIN PIPE (CPP/DW)	LIN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00	
701-01-00100	24" BECP (EXTENSION)	LIN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00	
702-02-00000	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00	
702-02-00000	24"X24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00	
702-04-00000	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00	
702-04-00000	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	
701-01-00100	R.P RAP (30 LB, 14" THICK)	SQ. YD.	\$ 100.00	354.3	\$35,433.00	354.3	\$35,433.00		\$0.00	
713-01-00000	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
727-01-00000	MOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00	
731-02-00000	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00	
739-01-00000	HYDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00	
740-01-00000	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
741-01-00000	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	
741-02-00000	BLEAST-ON VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00	
75-740-00000	8" WATERLINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00		\$0.00	
803-010-00001	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	74.4	\$22,308.00	40.0	\$12,000.00	34.36	\$10,308.00	
8-020	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00	
8-000	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00	
8-000	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00	
9-000	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00		\$0.00	
9-005	FRP COMPOSITE WALL	LIN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00	
9-005	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00	
9-007	REBUILD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00	
9-008	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
9-009	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
9-010	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00	
9-011	HEADWALL WITH SLOTTED WALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00	
9-020-010	FIBER REINFORCED POLYMER (FRP) SHEET PILE - 11Y FILTER STORED	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00	
9-020-020	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE STORED	SQ. FT.	\$ 18.75	27,702.0	\$519,412.50	27,702.0	\$519,412.50		\$0.00	
00-0-000	REMOVE AND REPLACE EXISTING CONCRETE DRIVE	SQ. YD.	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276.96		\$0.00	
000-000	DRAIN MANHOLE FRAME AND COVER	EACH	\$ 0.00	0.0	\$0.00	0.0	\$0.00		\$0.00	
000-000	CONFLICT BOX	EACH	\$ 10,724.53	1.0	\$10,724.53	1.0	\$10,724.53		\$0.00	
					Stored Material		\$553,485.96			
Additional contract days requested: <u>One (1)</u>			Amount of over run and under run	\$10,308.00	TOTAL	\$2,963,885.49	TOTAL	\$2,953,577.49	Total	\$10,308.00

RESIDENT INSPECTOR'S DAILY PHOTO LOG

Date: 12/12/2023

Project Number:

P210702

Project Name: Barber Road Bank Stabilization

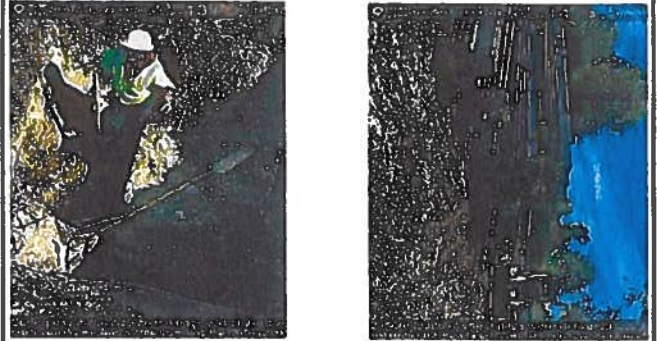
Project Engineer: Arthur Ledet, Richard C. Lambert Consultants, L.L.C.

PHOTO NO. 1 & 2



Exploratory Excavation @ Sta. 116+50. Existing pipe collar discovered

PHOTO NO. 3 & 4



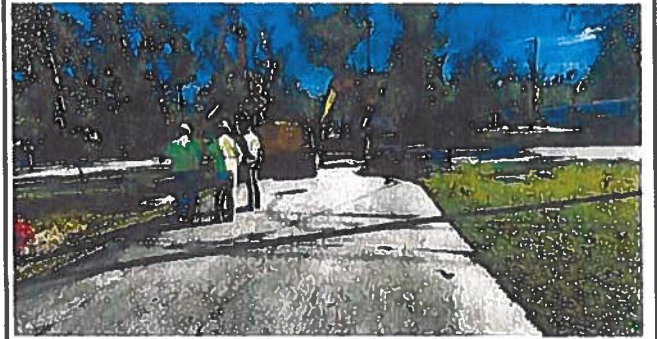
Exploratory Excavation @ Sta. 116+50. FRP Sheet piles delivered.

PHOTO NO. 5



Exploratory Excavation @ Sta. 121+00

PHOTO NO. 6



Exploratory Excavation @ Sta. 121+00. 450 Barber Rd.

PHOTO NO. 7

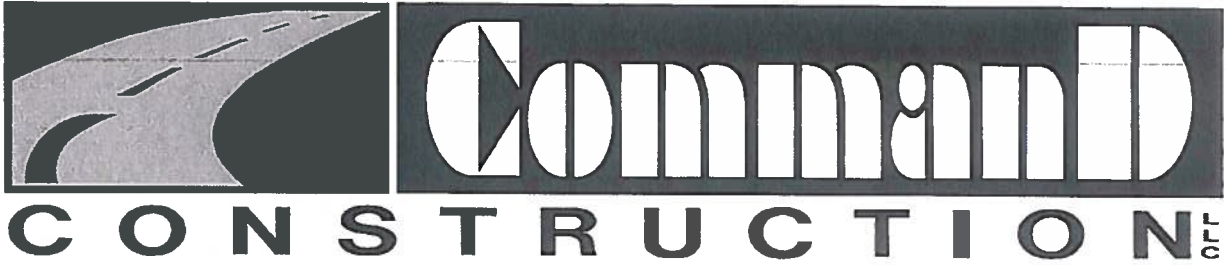


Exploratory Excavation @ Sta. 121+00. Existing D.I. discovered

PHOTO NO. 8



Exploratory Excavation @ Sta. 121+00. Existing DL looking from outfall at the Canal side.



January 5, 2024

RCL Consultants
Mandeville, LA
Attn: Arthur Ledet

Re: Barber Road Stabilization Project
COR Brick up box at STA 116+50
CO-7

Dear Mr. Ledet,

Command Construction is submitting this COR to cover all additional costs for all labor, equipment, and materials used to complete the work to brick up the box 6" below existing ground to allow flow into the catch basin at STA 116+50.

Please create a change order to cover \$ 3,667.20 Lump Sum and add 1 calendar day to the project.

See attached.

Regards,

Scott Kuepferle- VP/ Construction Services
Command Construction, LLC
68445 James Street
Mandeville, LA 70471

Cc: Derek Commander – Managing Member
Christian Commander- Operations Manager
Bradley Cieslinski- Asst Project Manager
Project Files

68445 James Street
Mandeville, LA 70471
(504) 887-8795 Phone (504) 887-8906 Fax



Barber Road Bank Stabilization

BRICK UP BOX @ STA 116+50

LABOR				
	NUMBER	HOURS	RATE	EXTENSION
FINISHER/BRICK LAYER	3	8	\$ 24.00	\$ 720.00
SUBTOTAL				\$ 720.00
EQUIPMENT				
	NUMBER	HOURS/ DAY	RATE	EXTENSION
420 RT BACKHOE	1	4	\$ 75.48	\$ 301.92
SUBTOTAL				\$ 301.92
MATERIALS				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
Brick w/ freight	1.005	Cube	\$ 1,250.00	\$ 1,256.25
Grout	10	Bag	\$ 17.65	\$ 176.50
Sand	20	Bag	\$ 7.50	\$ 150.00
TAX	9.20%			\$ 145.61
SUBTOTAL				\$ 1,728.36
SUBCONTRACTOR				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
SUBTOTAL				\$ -
DIRECT LABOR				\$ 720.00
BURDEN (57.53%)				\$ 414.22
DIRECT LABOR MARKUP (15%)				\$ 170.13
MATERIALS				\$ 1,728.36
MATERIALS (15%)				\$ 259.25
SUBCONTRACTOR				\$ -
SUBCONTRACTOR (10%)				\$ -
EQUIPMENT				\$ 301.92
EQUIPMENT (10%)				\$ 30.19
BOND (1.2%)				\$ 43.13
				\$ 3,667.20



Brick & Block Products, LLC

ESTIMATE

P.O. Box 8707
 Mandeville, LA 70470-8707
 Jefferson 504-734-0234 Fax -734-0454
 Mandeville 985-892-7567 Fax -892-7577

Date	Ticket #
12/20/2023	41009

www.brickandblockproductsllc.com

Name / Address	Ship To
CASH Command Construction 985-778-3484 Brad	Brad Command Constr 985-778-3484

P.O. No.	Due Date	Rep	Project	Warehouse
	12/20/2023	DM		

Item	Description	Qty	Cost	Total
BackUpClosure	Back Up Closure (3 Cu @ 335 per cube) = 1,005 Closure Brick	1.005	1,050.00	1,055.25T
TypeNHolcim	Holcim Type N (45 bags per pallet)	10	17.65	176.50T
PKM	PakMix Commercial Fine Sand 100	20	7.50	150.00T
Delivery	Delivery Fee	1	200.00	200.00

Thank You for your business

Subtotal \$1,581.75

Please note estimates are a courtesy to our customers and that all estimates are subject to verification by field measurement.

Sales Tax (9.2%) \$127.12

Total \$1,708.87

Signature _____